

Dow Pipeline Company

Hwy 288 APB Bldg.
Freeport, TX 77541

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INVOICE

42502017

Date

11JUL2013

Customer Order Number

Please reference 42502017 on all Payments and Correspondence

30" DT PL West Belfor Rd

Ordering Party:

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

Ship to

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

If you have any questions regarding this document, please call 989-832-1192 and ask for JOE HOPKINS or send email to BJHOPKINS@DOW.COM

Account No. 88/01235293

Mail / Invoice to:

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

P.O. 98018

Payment Terms/Due date

30 DAYS AFTER DATE OF INVOICE

Net due to be received by 10AUG2013

Remit Payment To:

Dow Pipeline Company
Attn: Right-of-Way Dept.
P.O. Box 4286
Houston, TX 77210-4286

Currency

US DOLLARS

Ft. Bend County P.O. # 98018

INFORMATION:

If you have any questions regarding this document

, please call

WILLIAMS, REGGIE (FINANCE)

TEL.: 1-281-966-2294

EMAIL: RAWILLIAMS1@DOW.COM

Customer contact: CHRIS PROVENCE

Item	Quantity and description	Quantity	Unit Price	Amount
01	REIMBURSEMENT FOR WORK DONE ON 30" DT PL COUNTY: FORT BEND WEST BELLFORT RD TO SH 99	20,559.88	USD	20,559.88

TWENTY THOUSAND FIVE HUNDRED FIFTY-NINE 88/100

Total : 20,559.88

OK PWS
8/1/13