

FM 130451

UR International, Inc.

10701 Corporate Dr., Suite 286
Stafford, TX 77477

*OK to pay
8/7/13*

Invoice

Date	Invoice #
7/24/2013	2013-0704

Bill To
Fort Bend County Facilities Department Scott Hagan

PO# 48206 Line 1
R#

PO# 101887 -
R# 23887

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Implementation of items in Change Proposal 1	4,950.00	4,950.00
1	Implementation of items in Change Proposal 2 PO# 101887	9,000.00	9,000.00
<i>PO# 101887 - Rec # 237887 8/6/13</i> <i>DMS AA 7/24/2013 OK to pay</i>			
Total			\$13,950.00

RECEIVED AUG 8 2013 BY: <i>[Signature]</i>
--

Wm Hagan