

PO #116044

CHS



HOUSTON CS DEPT
HOUSTON, TX 77092
(713) 224-2047

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiusa.com

ATTN: COUNTY AUDITOR
FORT BEND COUNTY
FACILITIES & PLANNING DEPT
301 JACKSON
RICHMOND TX 77469
USA

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FACILITIES & PLANNING DEPT
301 JACKSON
RICHMOND TX 77469

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	11/30/14	00333712	0001

Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/03/14	0201780-58	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
11/03/14	0201780-58	ENGINEERING TECH, SR OT (HR)	5.00	60.00	300.00
11/03/14	0201780-58	VEHICLE (HR)	13.00	8.00	104.00
11/03/14	0201780-58	NUCLEAR DENSITY EQP (HR)	13.00	7.50	97.50
11/03/14	0201780-58	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/04/14	0201780-59	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
11/04/14	0201780-59	VEHICLE (HR)	4.00	8.00	32.00
11/04/14	0201780-59	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
11/04/14	0201780-59	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/13/14	0201780-60	ENGINEERING TECH, CON (HR)	5.00	38.00	190.00
11/13/14	0201780-60	VEHICLE (HR)	5.00	8.00	40.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00333712	0201780	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001



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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/13/14	0201780-60	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/14/14	0201780-61	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
11/14/14	0201780-61	VEHICLE (HR)	8.00	8.00	64.00
11/14/14	0201780-61	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/14/14	0201780-61	CON, COMPST-6X12" CYL (EA)	12.00	13.00	156.00
11/14/14	0201780-61	TEST EVAL-REPORT REVIEW	3.00	18.00	54.00
11/15/14	0201780-62	SAMPLE/CYL PICKUP OT (HR)	2.00	57.00	114.00
11/15/14	0201780-62	VEHICLE (HR)	2.00	8.00	16.00
11/15/14	0201780-62	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/18/14	0201780-63	ENGINEERING TECH, CON (HR)	7.00	38.00	266.00
11/18/14	0201780-63	VEHICLE (HR)	7.00	8.00	56.00
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/18/14	0201780-63	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/18/14	0201780-63	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
11/18/14	0201780-63	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
11/19/14	0201780-64	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
11/19/14	0201780-64	VEHICLE (HR)	2.00	8.00	16.00
11/19/14	0201780-64	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/20/14	0201780-65	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
11/20/14	0201780-65	ENGINEERING TECH, CON OT (HR)	2.00	57.00	114.00
11/20/14	0201780-65	VEHICLE (HR)	10.00	8.00	80.00
11/20/14	0201780-65	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/21/14	0201780-66	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/21/14	0201780-66	VEHICLE (HR)	2.00	8.00	16.00
11/21/14	0201780-66	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

*OK, JSS
12/16/14*

Invoice Total:	\$3,287.50
Balance Due:	\$3,287.50

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