



Landscape & Maintenance
10892 Shadow Wood Dr. || Houston TX 77043
Tel 713.462.8552 || Fax 713.690.6461

Invoice

Invoice: INV-0000080986
Invoice Date: January 31, 2015

Customer Number: 18792
PO Number: 121380

Bill To:

Fort Bend County
Attn: Dee Meuth
301 Jackson
Suite 553
Richmond, TX 77469

Remit To:

BIO Landscape & Maintenance, Inc
Attn: Accounts Receivable
10892 Shadow Wood Dr.
Houston, TX 77043

Terms: NET 30
Project Number: 60210268.401.001AC
Project Name: Fort Bend B15-016-121380
Fort Bend County B15-016

Invoice Due Date: March 2, 2015
Invoice Amount: \$50,000.00

Description

Grubbing and debris removal services
Bid item #1 - labor crew 1 @ 1,091 hours
Bid item #4 - estimated +- 110 stumps
Bid item #5 - estimated +- 117 stumps
Bid item #6 - estimated +- 47 stumps
Bid item #9 - additional labor @ 1,640 hours
Bid item #14 - estimated +- 892 cubic yards

Quantity	Price	Amount
1.00	50,000.00	\$50,000.00

Net Invoice:	\$50,000.00
Sales Tax:	\$0.00
Invoice Total:	\$50,000.00

OK, JAS
02/16/15

BIO Landscape & Maintenance, Inc. is licensed by the Structural Pest Control Board of Texas (Lic. #7219) for chemical applications. The board has jurisdiction over individuals licensed under the Structural Pest Control Act, Structural Pest Control Board, 1106 Clayton Ln. #100 LW. Austin, Texas 78723 (512) 451-7200.

Irrigation in Texas is regulated by the Texas National Commission on Environmental Quality (TCEQ) (MC-178) P.O. Box 13087, Austin, Texas 78711-3087 TCEQ's website is: www.tceq.state.tx.us

Should you have any questions or inquiries please call (713) 462-8552.



FORT BEND COUNTY, TEXAS

P.O. NUMBER: 121380

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P.O. DATE: 12/29/2014

DELIVERY BY: 12/29/2014

BUYER: Danita Canty

VENDOR: 19605

BIO LANDSCAPE & MAINTENANCE
10892 SHADOW WOOD DR

HOUSTON TX 77043

JOHNNIE MCLIN

SHIP TO: Engineering

301 Jackson Street 4th Floor

Richmond TX 77469

BILL TO: COUNTY AUDITOR

301 JACKSON

RICHMOND, TX 77469

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 11463 15-016 GRUBBING AND DEBRIS REMOVAL SERVICES THRU 9/30/15 "Right-of-way Clearing along Trammel Fresno from Hurricane Lane to FM521 Trammel-Fresno Mobility Project 2007 Mobility 746	142,488 EA	\$1.00	\$142,488.16
GRAND TOTAL:			\$142,488.16