



PO 121380

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

Invoice

Invoice: INV-0000086022
Invoice Date: March 31, 2015

Customer Number: 18792
PO Number: 121380

Bill To:

Fort Bend County
Attn: Gillian Hernandez
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: April 30, 2015
Invoice Amount: \$37,500.00

Description	Quantity	Price	Amount
Trammel-Fresno between Fort Bend Parkway and FM 521			
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 laborer @ 1,640 hours			
Bid item #14 - estimated +- 892 cubic yards	1.00	37,500.00	\$37,500.00

Net Invoice:	\$37,500.00
Sales Tax:	\$0.00
Invoice Total:	\$37,500.00

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
PURCHASE ORDER**

P.O.NUMBER: 121380

PAGE #: Page 1 of 1

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