



PO 125935

MA

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

Invoice

Invoice: INV-000090815
Invoice Date: May 31, 2015

Customer Number: 18792
PO Number: 125935

Bill To:

Fort Bend County
Attn: Gillian Hernandez
301 Jackson
Suite 553
Richmond, TX 77469

Remit To:

BIO Landscape & Maintenance, Inc
PO Box 205742
Dallas, TX 75320-5742

Please note that our Remit To has changed

Terms: NET 30
Project Number: 60210268.401.005AC
Project Name: FM 1093-99 West - 125935
Fort Bend County B15-016

Invoice Due Date: June 30, 2015
Invoice Amount: \$62,520.00

Description	Quantity	Price	Amount
PO 125935 - Progress Billing - May 2015	1.00	62,520.00	\$62,520.00

Net Invoice:	<u> </u>	\$62,520.00
Sales Tax:	<u> </u>	\$0.00
Invoice Total:	<u> </u>	\$62,520.00

*due to pay
FWP 6/9/15*

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
PURCHASE ORDER**

P.O.NUMBER: 125935

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P.O.DATE: 5/27/2015

DELIVERY BY: 5/27/2015

BUYER: Danita Canty

VENDOR: 19605

BIO LANDSCAPE & MAINTENANCE
P O BOX 205742
DALLAS TX 75320-5742
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 ROW Clearing for FM1093/Westpark, Mobility Bond Project No. 748	331,761 EA	\$1.00	\$331,761.35
2 11463 15-016 GRUBBING AND DEBRIS REMOVAL SERVICES THRU 9/30/15	185,741 EA	\$1.00	\$185,741.15
GRAND TOTAL:			\$517,502.50

Peterson, Jillian

From: Wieghat, Scott
Sent: Tuesday, June 09, 2015 9:50 AM
To: Peterson, Jillian
Subject: RE: Bio Invoice - FM 1093

Yes, This invoice is approved for payment.

From: Peterson, Jillian
Sent: Tuesday, June 09, 2015 9:50 AM
To: Wieghat, Scott
Subject: Bio Invoice - FM 1093

Scotty,

We received the attached invoice from Bio. There's no backup. If the invoice is okay, please approve and I will process. If we need more, please contact the vendor and advise.

Thank you!!

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.