



PO 116044
 Rec 329685
 9/21/15

Handwritten initials

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

FORT BEND COUNTY
 FACILITIES & PLANNING DEPT
 301 JACKSON
 RICHMOND TX 77469

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	08/31/15	00387148	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/15/15	0201780-153	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
07/15/15	0201780-153	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/17/15	0201780-155	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
07/17/15	0201780-155	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/01/15	0201780-161	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
08/01/15	0201780-161	VEHICLE (HR)	7.00	8.00	56.00
08/01/15	0201780-161	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
08/01/15	0201780-161	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/01/15	0201780-161	ABM, MOLDING SPECIMENS (SET-3)	1.00	54.00	54.00
08/01/15	0201780-161	ABM, DENSITY (SET-3)	1.00	46.00	46.00
08/01/15	0201780-161	ABM, HVEEM STABILITY (SET-3)	1.00	82.00	82.00
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	00387148	0201780	

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



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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/01/15	0201780-161	ABM, EXT/GRAD (EA)	1.00	174.00	174.00
08/01/15	0201780-161	ABM,MAX SPECIFIC GRAVITY (EA)	1.00	78.00	78.00
08/01/15	0201780-161	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

Invoice Total:	\$998.50
Balance Due:	\$998.50

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