



PO 125442  
 Rec 332467  
 10/15/15

MP

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  
 ENGINEERING DEPT  
 301 JACKSON  
 RICHMOND TX 77469  
 USA

FORT BEND COUNTY  
 ENGINEERING DEPT  
 301 JACKSON  
 RICHMOND TX 77469

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	125442	0201860	08/31/15	00387551	0001

Project: SANSBURY PROJ NO 13111 GRAND ESTATES DR TO CANYON LAKE DR

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/17/15	0201860-24	CON, COMPST-6X12" CYL (EA)	12.00	17.00	204.00
07/17/15	0201860-24	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
07/21/15	0201860-26	CON, COMPST-6X12" CYL (EA)	20.00	17.00	340.00
07/21/15	0201860-26	TEST EVAL-REPORT REVIEW	5.00	19.00	95.00
07/24/15	0201860-28	CON, COMPST-6X12" CYL (EA)	4.00	17.00	68.00
07/24/15	0201860-28	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/28/15	0201860-30	CON, COMPST-6X12" CYL (EA)	4.00	17.00	68.00
07/28/15	0201860-30	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/31/15	0201860-32	CON, COMPST-6X12" CYL (EA)	4.00	17.00	68.00
07/31/15	0201860-32	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/01/15	0201860-33	SAMPLE/CYL PICKUP OT (HR)	4.00	69.00	276.00
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	00387551	0201860	

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



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Project: SANSBURY PROJ NO 13111 GRAND ESTATES DR TO CANYON LAKE DR

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/01/15	0201860-33	VEHICLE (HR)	4.00	8.00	32.00

Invoice Total:	\$1,265.00
Balance Due:	\$1,265.00

*WDC*

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