

TRIPLE B SERVICES, L.L.P.

August 10, 2016

PO 132411
Rec 369954
8/12/16

ASP

INVOICE #15-09059-01

Bill To		Ship To	
Customer	FBC Engineering Dept	Recipient	J. Stacy Slawinski, PE
Address	301 Jackson Street 4th Floor Richmond, Texas 77469		
Phone	(281) 633-7508		
Payment Due	August 10, 2016		

Qty.	Unit	Description	Unit Price	Discount	Line Total
10	HR	Contract Administrator	65.00		650.00
6	HR	Courier	25.00		150.00
60	HR	Project Mgt/Buy out/Purchase Orders	68.00		4,080.00
1	EA	Project Model for TopCon	\$2,550.00		\$2,550.00
1	LS	*Contract Bonds – Returned Bonds	-\$22,995.15		-\$22,995.15
		*Returned Bond for Credit			
Total Discount					
Subtotal					
Sales Tax					
Total					\$7,430.00

Thank you for your business!

Triple B Services, L.L.P.
820 Old Atascocita Road Huffman, Texas 77336
p. (281) 324-3264 | f.(281) 324-1304

Peterson, Jillian

From: Slawinski, Stacy
Sent: Wednesday, August 10, 2016 9:56 AM
To: Peterson, Jillian
Subject: FW: Bid 16-029 Spring Green
Attachments: Invoice for Cost - Revised.pdf

Jillian,

Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytx.gov

281-633-7508 office

From: Anna Norman [mailto:A.Norman@triplebservices.com]
Sent: Wednesday, August 10, 2016 9:18 AM
To: Slawinski, Stacy
Cc: Peterson, Jillian; Kaminski, Debbie; Donna Burke
Subject: RE: Bid 16-029 Spring Green

Thank you Stacy.

See attached revised invoice. We look forward to rebidding this project in the future.

Kind Regards,

Anna Norman | Project Manager | Triple B Services, LLP | 820 Old Atascocita Road Huffman, Tx 77336
p 281.764.5820 | f 281.324.1304 | m 281-608-9886 | e a.norman@triplebservices.com



Since 1996

From: Slawinski, Stacy [mailto:Stacy.Slawinski@fortbendcountytx.gov]
Sent: Wednesday, August 10, 2016 8:32 AM
To: Anna Norman <A.Norman@triplebservices.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>; Kaminski, Debbie <Debbie.Kaminski@fortbendcountytx.gov>
Subject: RE: Bid 16-029 Spring Green

Anna,

Please revise the attached invoice to reflect the revised total due as \$7,430. We will process the invoice upon receipt.

Thanks,

Stacy Slawinski