



PO # 141890 BH  
rec 418984  
9/7/17

# Invoice

Invoice Date	Invoice #
7/17/2017	CST00001127

## Texas Department of Transportation - Construction Division

P.O. Box 149001  
Austin, TX 78714-9001

<b>Bill To</b>
Fort Bend County Attn: County Engineer 301 Jackson St. Richmond, TX 77469

For questions regarding any test reports, please contact Miranda Unruh at (512) 506-5929.	Service Date	Terms	Due Date	Project # or CSJ	Agreement #
	6/30/2017	Net 30	8/16/2017	1258-03-042	46-51LF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000573	Anchor Bolts: used for Sign Sup. Bridges, RIP, TSP, Bearings, etc.	96	ea	3.087	296.35
	Indirect Costs FY 2017			5.27%	296.35 15.62
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> <b>APPROVED</b>            By Mike Stone at 5:48 am, Jul 18, 2017         </div>					

Make Check Payable To: Texas Department of Transportation  
To ensure proper credit to your account, include a copy of this invoice with your payment.  
To pay by credit card, please call the TxDOT Revenue Accounting credit card phone line at (512)486-5507. All major credit cards accepted.

<b>Total</b>	\$311.97
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$311.97

RCD  
7/17/17

Auto pay  
WBO 9/7/17