



PO #141890  
oms Rec 441560  
**Invoice**

Invoice Date	Invoice #
3/16/2018	CST00001305

**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 #
	2/28/2018	Net 30	4/15/2018	0543-02-063	46-5ILF7016
Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z18000159	Elastomeric Bearings (Laminated)	20	ea	3.087	61.74
					61.74
	Indirect Costs FY 2018			5.94%	3.67
<div style="border: 1px solid green; padding: 5px; text-align: center;"> <b>APPROVED</b>            By Mike Stone at 4:32 pm, Mar 19, 2018         </div>					

*due to pay  
3/20/18*

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>	\$65.41
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$65.41