

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100610999
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
84%-G610-115307PLAN 16%-G610-115311ADM
<b>Account Category</b>
22615

<b>Vendor # 16348</b>		
<b>Vendor Name</b>		
Texas Transportation Institute		
<b>Address</b>	TTI-EM & P 3135 TAMU	
<b>City</b>	College Station	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
Texas	77843-3135	10/17/12

<b>Invoice #/Invoice Date/Desc</b>
<b>Invoice#:</b> M521343
<b>Invoice Date:</b> 10/01/2012
<b>Desc:</b> Completion of Task 1 - Literature Review

<b>Amount</b>
\$9,000.00
<b>Total</b>
9,000.00

<b>County Auditor's Use Only</b>	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
---------------------------------------

INVOICE

# Texas Transportation Institute

Office of Sponsored Research Services  
400 Harvey Mitchell Parkway South, Suite 300  
College Station, Texas 77845-4375  
Phone: 979.862.6777 (Main)  
979.847.5844 (Billings)



INVOICE NO: M521343

INVOICE DATE: 10/01/2012

BILL SEQ

0001

SPONSOR: FORT BEND COUNTY

AWARD NO: P2012144

PROJECT: 6007610000

TITLE OF RESEARCH: *FORT BEND DOWNTOWN COMMUTE STUDY-SEAMLESS REGIONAL TRANSIT*

PAULETTE SHELTON  
FORT BEND COUNTY  
12550 EMILY COURT  
SUGAR LAND, TX 77478

AMOUNT DUE  
\$9,000.00

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

INVOICE NO: M521343

SL ACCOUNT: 6007610000

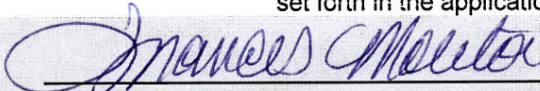
600761-00000-0260

Completion of Task 1 - Literature Review

\$9,000.00

TOTAL DUE: \$ 9,000.00

"I certify to the best of my knowledge that all payments are for appropriate purposes and in accordance with the agreements set forth in the application and award documents."

  
Signature

10/01/12  
Date