



70 116044

HOUSTON CS DEPT  
HOUSTON, TX 77092  
(713) 224-2047

*Handwritten signature*

Federal ID

Professional Service Industries, Inc.  
www.psiusa.com

ATTN: COUNTY AUDITOR  
FORT BEND COUNTY  
FACILITIES & PLANNING DEPT  
301 JACKSON  
RICHMOND TX 77469  
USA

FORT BEND COUNTY  
FACILITIES & PLANNING DEPT  
301 JACKSON  
RICHMOND TX 77469

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	02/28/15	00349993	0001

Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/24/15	0201780-79	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
01/24/15	0201780-79	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
02/16/15	0201780-81	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
02/16/15	0201780-81	VEHICLE (HR)	2.00	8.00	16.00
02/24/15	0201780-82	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
02/24/15	0201780-82	VEHICLE (HR)	4.00	8.00	32.00
02/24/15	0201780-82	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
02/24/15	0201780-82	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
02/25/15	0201780-83	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
02/25/15	0201780-83	VEHICLE (HR)	6.00	8.00	48.00
02/25/15	0201780-83	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00

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	00349993	0201780	

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



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Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/25/15	0201780-83	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
02/27/15	0201780-84	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
02/27/15	0201780-84	VEHICLE (HR)	8.00	8.00	64.00
02/27/15	0201780-84	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
02/28/15	0201780-85	SAMPLE/CYL PICKUP OT (HR)	2.00	57.00	114.00
02/28/15	0201780-85	VEHICLE (HR)	2.00	8.00	16.00

Invoice Total:	\$1,339.00
Balance Due:	\$1,339.00

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