

RECEIVED  
FINANCIAL SERVICES  
AUSTIN I.S.D.

E 109079



P.O. Box 400 • Austin, Texas 78767-0400  
12007 Research Blvd. • Austin, Texas 78759-2439  
512.467.0222 • 800.580.8272 • tasb.org  
Serving Texas Schools Since 1949

2019 JUL -8 AM 7:53

Page: 1  
Date: 6/28/2019  
Cost Center: 197  
P.O. Number: 323744  
Customer: 1227901  
Invoice: 563851

INVOICE

AUSTIN ISD  
ATTN: IZZY WILLIAMS  
1111 W 6TH ST  
AUSTIN TX 78703-5300

Notes:	Terms Due Date	Net 30 Days 7/28/2019
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Qty	Units	Description	Unit Price	Total
1.00	EA	Consulting Services	3,600.00	\$3,600.00

Process Transportation aligned to SOW  
\$45 an hour x 80 hours = \$3,600

Vendor: 16695  
P.O. 323774

Subtotal	\$3,600.00
Tax	
Balance Due	\$3,600.00

Please detach this stub and return it with your payment.

<b>REMITTANCE</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1227901 563851 \$3,600.00
Payment Amount		Check Enclosed	YES	NO	
<b>To pay by credit card (VISA/MC/AMEX), please complete all of the following information:</b>					
Card Number		Exp Date		CVV#	
Cardholder Name		Billing Street			
Billing Zip		Phone #			
Signature		Date			
Email Address for credit card receipt					
Credit card payments can be received at our secure fax number (512) 467-3515.					