INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T505470A

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	3/25/2014
For Period:	12/22/2013 to 3/15/2014

Quantity	Description of Services	Rate	Total
TASK: Air Sampling Clemson House Room 302-PO#FAC00128676			
$420.00 Cost+	Laboratory Analysis	15%	$483.00
		Task Total	**$483.00**

Invoice Total **$483.00**

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T505470B

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	3/25/2014
For Period:	12/22/2013 to 3/15/2014

Quantity		Description of Services	Rate	Total
TASK: Tillman Hall				
10.00	Hour(s)	IH Technician	$65.00	$650.00
$350.00	Cost+	Laboratory Analysis	15%	$402.50
			Task Total	**$1,052.50**

Invoice Total **$1,052.50**

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T513420

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	4/22/2014
For Period:	3/16/2014 to 4/12/2014

Quantity	Description of Services	Rate	Total
TASK: Butyl Cellosive			
8.50 Hour(s)	IH TEchnician	$85.00	$722.50

Invoice Total $722.50

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T513420A

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	4/22/2014
For Period:	3/16/2014 to 4/12/2014

Quantity	Description of Services	Rate	Total
TASK: Methylmethe Crylate			
8.50 Hour(s)	IH TEchnician	$85.00	$722.50
		Task Total	**$722.50**

Invoice Total **$722.50**

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T513420B

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	4/22/2014
For Period:	3/16/2014 to 4/12/2014

Quantity	Description of Services	Rate	Total
TASK: Administrative Building			
4.50 Hour(s)	IH TEchnician	$85.00	$382.50
		Task Total	**$382.50**

Invoice Total **$382.50**

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T523247

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	5/20/2014
For Period:	4/13/2014 to 5/10/2014

Quantity		Description of Services	Rate	Total
TASK: Methyl Methacrylate / Botanical Gardens				
$321.05	Cost+	Contract Lab Services	15%	$369.21
$48.80	Cost+	Postage / Freight	15%	$56.12
			Task Total	**$425.33**

Invoice Total **$425.33**

TERMS: DUE UPON PRESENTATION OF INVOICE

Terracon

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T523247A

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	5/20/2014
For Period:	4/13/2014 to 5/10/2014

Quantity		Description of Services	Rate	Total
TASK: Univeristy Facilities - PO# FAC00132841				
4.50	Hour(s)	IH Technician	$85.00	$382.50
42.00	Mile(s)	Field truck, per mile	$0.600	$25.20
$58.42	Cost+	Other Expenses	15%	$67.18
			Task Total	**$474.88**

Invoice Total **$474.88**

Lab Hood Project

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T543927

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	7/23/2014
For Period:	5/11/2014 to 7/05/2014

Quantity	Description of Services	Rate	Total
TASK: Johnstone			
4.00 Hour(s)	IH Technician	$85.00	$340.00
		Task Total	**$340.00**

Invoice Total **$340.00**

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T543923

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	7/23/2014
For Period:	5/11/2014 to 7/05/2014

Quantity	Description of Services	Rate	Total
TASK: Administrative Building			
12.00 Sample(s)	Broasrosal Sampling	$46.00	$552.00
		Task Total	**$552.00**

Invoice Total **$552.00**

TERMS: DUE UPON PRESENTATION OF INVOICE

INVOICE

3534 Rutherford Road
Taylors, SC 29687
864-292-2901

Project Mgr: Jeff Gurrie

Project: Clemson University Professional IH Services
Varies Locations under IDC Contract No.
Clemson, SC

To: Clemson University
C/O:University Facilites
Attn: Robin Newberry
310 Klugh Avenue
Box 34-5906
Clemson, SC 29634

REMIT TO:

Invoice Number: T543925

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	86127158
Invoice Date:	7/23/2014
For Period:	5/11/2014 to 7/05/2014

Quantity	Description of Services	Rate	Total
TASK: Univeristy Facilities - PO# FAC00132841			
22.50 Hour(s)	IH Technician	$85.00	$1,912.50
		Task Total	**$1,912.50**

Invoice Total **$1,912.50**

TERMS: DUE UPON PRESENTATION OF INVOICE