

BIO CHEM LAB, INC.
P O BOX 356
WEST, TEXAS 76691

CLIENT / PROJECT:

INVOICE NUMBER:	13705-0623
INVOICE DATE:	8.21.23
PO NUMBER:	---

THANK YOU FOR ALLOWING BIO CHEM LAB, INC.
TO BE YOUR ENVIRONMENTAL ANALYSIS PROVIDER

BIO CHEM LAB, INC.
INVOICE WORKS

BIO CHEM LAB, INC.
P O BOX 356
WEST, TEXAS 76691

INVOICE

CLIENT / PROJECT:

ATTN: ACCOUNTS PAYABLE
CITY OF KILLEEN - PUBLIC WORKS
P O BOX 1329
KILLEEN, TX 76540

INVOICE NUMBER:	15166-0723
INVOICE DATE:	8.21.23
PO NUMBER:	---

SERVICES PERFORMED			
ANALYSIS DESCRIPTION	UNIT COST	QUANTITY	EXTENSION
JULY 2023 ANALYSIS			
TOTAL COLIFORM / E.COLI ANALYSIS by enumeration	\$24.00	18	\$432.00
LAB	FAX	CELL	
QUESTIONS: 254-829-8001	254-829-8013	254-749-4320	
PLEASE REMIT PAYMENT TO:			INVOICE TOTAL
BIO CHEM LAB, INC. PO BOX 356 WEST, TEXAS 76691			\$432.00
AMOUNT DUE:			
DATE DUE: NET 30 DAYS			

THANK YOU FOR ALLOWING BIO CHEM LAB, INC.
TO BE YOUR ENVIRONMENTAL ANALYSIS PROVIDER

INVOICE

TTG Utilities, Inc.

PO Box 299
305 Memorial Dr. STE B
Gatesville, TX 76528
Phone: (254) 248-1151 Fax: (254) 865-1288

Invoice #: 6652 Your PO #:
Invoice Date: 06/29/23 Customer #: 6
Due Date: 07/29/23 Work Order #:
Terms: Net 30 days
emergency repair of 16" force
Job: (76156) Killeen-16" Force Main Repair
(CTA&M)
Cust Phone: (254) 501-7625

Sold To: City of Killeen
101 North College
P.O. Box 1329
Killeen, TX 76540-1329

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1		EMERGENCY REPAIR	47,550.00	:S	47,550.00

OK SLK 7/11/23

We are now accepting all major credit cards.

Finance charge is computed at 1.5%

Subtotal: 47,550.00
Tax: EXEMPT
Other: 0.00
Shipping: 0.00

Total: \$47,550.00

Thank You

Printed using A-Systems JobView 23.0 (www.a-systems.net).

INVOICE

RAMM'S PUMP & WATER WELL SERVICE

2855 Sand & Gravel Lane
BELTON, TX 76513
(254) 939-1588

To: Steven Kana

Director of Water & Sewer

Killeen TX

Phone

254.338.2481

Date

7.10.2023

Job Name/Location

Glen Collins 13145 State Hwy 195 Killeen

E-mail

Fax

JOB DESCRIPTION

Chlorinate well

800.00

Sub-total 800.00

Tax

Total 800.00

Regulated by
Texas Department of Licensing and Regulations
P.O. Box 12157
Austin, TX 78711
1-800/803-9202 512/463-7880

REQ# 159225

INVOICE

RAMM'S PUMP & WATER WELL SERVICE

2855 Sand & Gravel Lane
BELTON, TX 76513
(254) 939-1588

To: Steven Kana

Director of Water & Sewer

Killeen TX

Phone

254.338.2481

Date

7.10.2023

Job Name/Location

Nathan Hall 2404 Pecan Cereek Rd Killeen

E-mail

Fax

JOB DESCRIPTION

Chlorinate well

800.00

Sub-total 800.00

Tax

Total 800.00

Regulated by

Texas Department of Licensing and Regulations
P.O. Box 12157
Austin, TX 78711
1-800/803-9202 512/463-7880

INVOICE

RAMM'S PUMP & WATER WELL SERVICE

2855 Sand & Gravel Lane
BELTON, TX 76513
(254) 939-1588

To: Steven Kana

Director of Water & Sewer

Killeen TX

Phone

254.338.2481

Date

7.10.2023

Job Name/Location

Karen Parrish 2241 Pecan Creek Rd, Killeen

E-mail

Fax

JOB DESCRIPTION

Chlorinate well

800.00

Sub-total 800.00

Tax

Total 800.00

Regulated by

Texas Department of Licensing and Regulations
P.O. Box 12157
Austin, TX 78711
1-800/803-9202 512/463-7880

RECEIVING REPORT

PAGE: 1

SHIP TO:
WATER & SEWER WAREHOUSE

RECEIPT NO.: 627873

P.O. NO.: 233454

DATE: 7/19/23

VENDOR: S & M VACUUM AND WASTE LTD
PO BOX 817
KILLEEN TX 765400817

VENDOR NO.
2114

DELIVER BY SHIP VIA
7/21/23

F.O.B.

CONFIRM BY
3 QUOTE EXEMPTION

CONFIRM TO
PROCUREMENT SPECIALIST

REQUISITIONED BY
TSHELTON

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE
0000159175 7/13/23

LINE	QTY	RCVD					
BIN	LOCATION	UOM	ITEM NO.	AND DESCRIPTION	UNIT COST	EXTENDED COST	
1	21025.00	EA	961 096	MISCELLANEOUS SERVICES #1 NON-PROFESSIONAL SERVICES PUMPED LS ON REESE CREEK AND TRANSPORTED	1.0000	21025.00	
Acct/Proj: 55034204384799							

GENERAL COMMENTS: INV#148121 \$21025.00
PO IS COMPLETE

TOTAL EXTENDED COST: 21025.00

[Signature] 7/19/23 *[Signature]*
[Signature] 7-19-23



RECEIVED BY: TSHELTON

RECEIVED DATE: 7/19/23


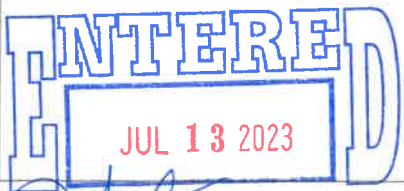

S & M VACUUM AND WASTE LTD.
KILLEEN, TEXAS 76540

Invoice

Date	Invoice #
6/7/2023	148121

Bill To
CITY OF KILLEEN ATTN: JOHN WILEY 805 WEST JASPER KILLEEN, TX 76542

P.O. No.	Terms	Project
	30 DAYS	

Quantity	Description	Rate	Amount
68	HOURS = PUMPED LIFT STATION ON REECE CREEK ROAD AND TRANSPORTED TO MANHOLE ON LLEWELYN LANE FOR DISPOSAL - STARTED JUNE 4, 2023 THROUGH JUNE 7, 2023	200.00	13,600.00
49.5	HOURS - LET THE CITY OF KILLEEN AND BELL COUNTY USE OUR PUMP TRUCKS	150.00	7,425.00
 06/20/23 550-3420-438. 47-99 961/094			
 By: 		Total	\$21,025.00

V# 2114
159175

DATE: 7/13/2023



**PURCHASE
ORDER NO.
233454**

VENDOR #: 2114
S & M VACUUM AND WASTE LTD
PO BOX 817
KILLEEN, TX 76540-0817

SHIP TO: CITY OF KILLEEN
WATER & SEWER WAREHOUSE
1901 BOTANICAL DR
KILLEEN, TX 76542

Vendor is responsible for complying with City of Killeen Terms and Conditions. Full Terms and Conditions can be located at <https://www.killeentexas.gov/418/Standard-Purchase-Terms-Conditions>, the back of the Purchase Order, or you may call 254-501-7723 for a copy.

The City of Killeen is Tax Exempt (ID#1-74-6001504-7). Payment is net 30. Purchase Order numbers must be shown on all invoices.

Deliver by Date		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
07/21/2023		0000159175	07/13/2023	3 QUOTE EXEMPTION	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
Destination		55034204384799		PROCUREMENT SPECIALIST	
Line No	QUANTITY/UOM	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1 PUMPED LS ON REESE CREEK AND TRANSPORTED
21,025.00 /
EA

1.0000 21,025.00

TOTAL PURCHASE AMOUNT

\$21,025.00

Authorized Purchase \$3,000.00 and above

Staff Accountant Digitally signed by Sue
Sue Gentry Gentry
Date: 2023.07.14
12:51:24 -05'00'

Authorized Purchase \$3,000.00 and above

Dir of Procurement & Contract Management
Lorianne Digitally signed by
Luciano Lorianne Luciano
Date: 2023.07.17
11:35:17 -05'00'

**Please sign and return to the Finance Office when
the order is complete.**

Signature 

Date 7-19-23