

DISBURSEMENT REQUEST

NO **1157**

ROMAN CATHOLIC DIOCESE OF AMARILLO
1800 N SPRING
PO BOX 5644
AMARILLO TX 79117-5644
806-383-2243

DATE 2/3/2020

PAY TO **APEX TECHNICAL SERVICES INC**
PO BOX 8697
AMARILLO TX 79114

VENDOR # _____
INV DATE 1/26/2020
DUE DATE Upon Receipt

SPECIAL INSTRUCTION _____

ACCT#	ITEM DESCRIPTION	AMOUNT	REBILL TO
	Invoice # 13853		
	3 Year AHERA Asbestos Evaluations & Re-inspection		
1-1031-00	St Joseph's School	400.0	St Joseph's School
1-1031-00	St Mary's School	400.0	St Mary's School
1-1031-00	Holy Cross Gym - N Spring	400.0	Holy Cross Catholic Academy
1-1031-00	St Anthony's School Hereford	400.0	St Anthony's School Hereford
GRAND TOTAL		1,600.00	

CODING APPROVAL _____

PAYMENT AUTHORIZE Ivy Taylor 2/3/2020
Dept Manager

PAYMENT AUTHORIZ _____
Financial Officer

**Attach supporting documents to request. Explain if there are no supporting documents.



TECHNICAL SERVICES, INC.

ENVIRONMENTAL CONSULTANTS SPECIALIZING IN ASBESTOS & LEAD

January 26, 2020

Invoice # 13853

Diocese of Amarillo
Attn: Ms. Ivy Taylor
P.O. Box 5644
Amarillo, Texas 79117

Re: Asbestos AHERA 3 Year Re-inspections, Holy Cross Catholic Academy (Gym-North), St. Mary's Catholic School, St. Joseph's Catholic School, St. Anthony's Catholic School.

4 Asbestos 3 Year Re-inspections @ 400.00 ea. -----\$ 1,600.00

Total Due -----\$ 1,600.00

Thank you

Please Pay From This Invoice (Due Upon Receipt)
Please Include the Invoice Number With Your Payment

Please Remit Payment To: **Apex Technical Services, Inc.**
P.O. Box 8697
Amarillo, Texas 79114