

Invoice

Billing Number: 05
 Invoice Number: FY14-009890

Invoice Date: 10/06/2013

Description: Project Director
 Agreement #:

Bill To:
 UNIVERSITY OF TEXAS AT SAN ANTONIO
 ONE UTSA CIRCLE
 SAN ANTONIO, TX 78249

Remit To:
 SOUTHWEST RESEARCH INSTITUTE
 ACCOUNTS RECEIVABLE, BLDG 160
 6220 CULEBRA ROAD
 SAN ANTONIO, TX 78238-5166

Customer Number:
 Prime Contract Number:
 Subcontractor Number:
 Project Number:
 Project Name: PROB DTA SMALL AIRPLANES
 Project Period of Performance: 03/15/2010 to 12/31/2013
 Terms: NET 30
 Due Date: 11/07/2013

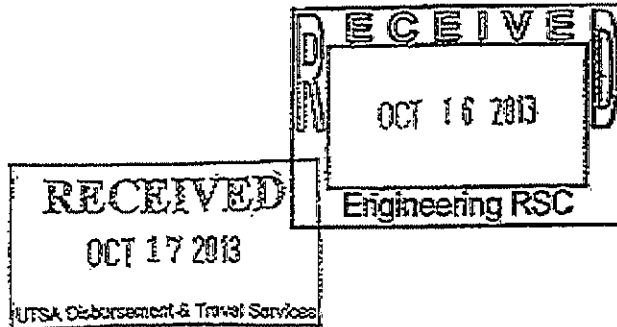
	Contract Value	Funded Value
Cost:	255,000.00	255,000.00
Fee:	0.00	0.00
Total:	255,000.00	255,000.00
Cumulative Amount Billed:	210,624.56	

Billing Period From: 09/01/2013
 To: 09/27/2013

	Current Amount	Cumulative Amount
TOTAL LABOR	3,847.28	210,608.81
TOTAL LABOR	3,847.28	210,608.81
TRAVEL	0.00	15.75
OTHER DIRECT COSTS	0.00	15.75
FEE	0.00	0.00
FEE	0.00	0.00
Invoice Total	3,847.28	210,624.56

Current Incurred Hours: 23.50
 Cumulative Incurred Hours: 1,451.50

PLEASE DO NOT DE-OBLIGATE ANY FUNDS. THIS IS NOT A FINAL INVOICE. A FINAL INVOICE WILL BE SENT AFTER TECHNICAL WORK IS COMPLETE AND APPLICABLE FINAL INDIRECT RATES ARE ESTABLISHED WITH OUR COGNIZANT GOVERNMENT AUDIT AUTHORITY.



Electronic Funds Payment: ACH - Bank of America, NA, Account 001390004879, Southwest Research Institute, ABA Number 111300025, CHIPS Address 0959, SWIFT Address BOFAUS3N
 PAY IN U.S. DOLLARS Wire Transfer - Same as ACH except for ABA 026009593
 Remit by Mail - See Remit To address above or by email to remit@swri.org

(PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE)