



To: Keith Thomas

Date: 3/6/15

E-Mail: kthomas@itworksite.com

Contact Phone Number: 713-667-5474

Re: ISI Service Request # 413910

Customers: Inmarsat Solutions

Bill to Address:

701 N. Post Oak Rde Ste 600
Houston, TX 77024

Site #: 54077

Please complete this form and return it by FAX in lieu of issuing your company purchase order.

I understand that the services or assistance that I have requested on this service request may be chargeable to my company. In consideration for ISI's willingness to waive their standard purchase order requirement, I hereby authorize, and agree to be responsible for proper payment of, any resulting standard charges for these services to be billed to my company by ISI.

Estimated Charges (These are estimates only. **Actual** labor and expenses will be billed.)

Not to exceed 4 Hours

(Rate: \$ 125.00 for the first ½ hr, Estimated Hours: 1)

(Rate: \$ 55.00 each additional ½ hr, Estimated Hours :)

\$ Travel Time Charges (Rate: , Estimated Hours :)

\$ Airfare \$ Hotel \$ Car/Mileage

\$ Meals

\$ Parts/Equipment

Printed Name:

Keith Thomas

Signature:

Keith Thomas

When complete, send back via FAX to:

ISI Telemanagement Solutions, Inc.

Attn: Tom Garza in TAC

FAX 866 337-1821 International Fax 212-500-3388