



INVOICE

Client:**Collin County Criminal District Attorney**

Attn: Novaline Varner

2100 Bloomdale Rd, Ste 20004

McKinney, TX 75071

Invoice Date: 10/29/2009**Invoice #:** BILL013035**Net Terms:** 30 Days**PO Number:****Invoice Grand Total:****\$ 11,115.00****Requester:** Novaline Varner**Phone:** 972-548-4416**Fax:****email:** nvarner@co.collin.tx.us**Bode Project #.:** 044-2S08-100**Agency Case No.:** 93-52408

Line Item Number	Quantity	Item / Part Number	Description	Unit Price	Sales Amount
0001	7	STR	Analysis of evidence items (excluding skeletal remains)	\$ 1,095.00	\$ 7,665.00
0002	3	STR	Extraction and Quantitation of a sample that does not proceed to DNA analysis	\$ 750.00	\$ 2,250.00
0003	4	Pre	Pre Screen small item	\$ 300.00	\$ 1,200.00
TOTAL AMOUNT DUE					\$ 11,115.00

Remit To:

The Bode Technology Group, Inc.
c/o GlobalOptions, Inc.
Dept. AT 952056
Atlanta, GA 31192

Bode TIN: 54-1750293**Bank Information:**

Silicon Valley Bank
Santa Clara, CA 95054
ABA# 121140399
Credit to: GlobalOptions, Inc.
Account # 3300418500

11-05-09
Approved
[Signature]