Address			Telephone Numbe	r
City	State	Zip Code	Fax Number	
Contact				
	•	ion for R-Value Testing # boring #, area sampled	d, etc.)	For GSI Use Only: Lab Notes
Special Instructions:				
Requested weekend testing and "Rush" test basis for services performed during the term In the event GSI must institute any action ur If payment is not received within 30 days, the Client shall advise GSI in writing stating reas otherwise provided by law. No deduction shall constitute final approval of all aspects	ing may be provided upor n of the project. Payment nder this Agreement to en the amount due shall accru tons within 14 days of rece all be made from GSI's into the work performed to ctively "Claims") to be lev	n clients request, and additional chain will be due on receipt of invoice. Interfere its terms, it shall be entitled to e interest at a rate of 1½ percent peript of such invoice. Client agrees not voice on account of penalty, liquidate date as well as the necessity thereof	rges will be determined by GSI when Clie erest (1½ percent per month) will be add o all principal, employee, attorney's fees, r month or the maximum allowed by law t to exercise any right of set-off it has un- ed damages, or other sums withheld from f. Client agrees to limit any liability claims	and all costs incurred. Client agrees to pay invoices upon receipt. The whichever is less. If Client disputes any invoice or par thereof, der this Agreement, any continuing agreement with GSI, or m payments to contractors or others. Payment of the invoice is for damages to person or property, attorney fees, expert fees negligence or other promise of GSI (collectively "Liabilities")
Signature			 Date	