

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: April 28, 2010

Submitted By: Scott Wiegat

Court Agenda Date: May 4, 2010

Department: Road & Bridge

Phone Number: 281-238-3607

SUMMARY OF ITEM: Take all appropriate action to authorize payment by Invoice Transmittal in the amount of \$999.94 to Gulf Coast Stabilized Materials for material that was purchased without a Purchase Order.

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ NO ☒

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☐ NO ☒

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☐ NO ☒

FUNDNG SOURCE: Accounting Unit: 155611100 Account Number: 63600
Activity (If Applicable): R&B 40220

DESCRIPTION OF LAWSOM ACCOUNT: operating supplies

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☒ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input checked="" type="checkbox"/>	Auditor	(281-341-3774)	<input checked="" type="checkbox"/>	Comm. Pct. 1	(281-342-0587)
<input checked="" type="checkbox"/>	Budget Officer	(281-344-3954)	<input checked="" type="checkbox"/>	Comm. Pct. 2	(281-403-8009)
<input type="checkbox"/>	Facilities/Planning	(281-633-7022)	<input checked="" type="checkbox"/>	Comm. Pct. 3	(281-242-9060)
<input type="checkbox"/>	Purchasing Agent	(281-341-8642)	<input checked="" type="checkbox"/>	Comm. Pct. 4	(281-980-9077)
<input type="checkbox"/>	Information Technology	(281-341-4526)	<input type="checkbox"/>	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		<input type="checkbox"/>	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

INVOICE TRANSMITTAL

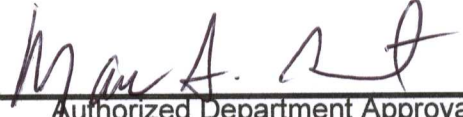
Accounting Unit (9 digit)
155611100
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
R&B10
Account Category
40220

Vendor #	14636	
Vendor Name	Gulf Coast Stabilized Materials	
Address	15620 Collection Center Drive	
City	Chicago	
State	Zip Code	Date
IL	60693	04/28/10

Invoice #/Invoice Date/Desc
#1144816 dated 4/16/10
Our purchase order 49525 was for 2 sack stabilized
sand but they picked up 1 1/2 sack stabilized
sand

Amount
999.94
Total
999.94

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid



 Authorized Department Approval

Treasurer's Register Stamp and Number

Lehigh Hanson

HEIDELBERGCEMENT Group

Billing on behalf of:

Campbell Concrete Materials LLC
dba Gulf Coast Stabilized Materials

Invoice Number: 1144816
Invoice Date: 04/16/10
Page: 1
Terms of Sale: NET 30 DAYS
Customer Number: 6177384
Tax Code: TX-1NOTA

TO INSURE PROPER CREDIT, PLEASE INCLUDE
THE INVOICE NUMBER ON YOUR PAYMENT
REMIT TO:

INVOICE

FORT BEND COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

15620 Collection Center Drive
Chicago, IL 60693

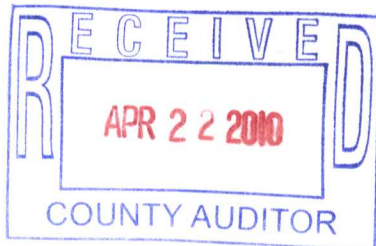
Tax ID: 76-0565948

Delivery Address	Purchase Order	Job Name	Sales Order	Plant
FOB//ROAD & BRIDGE	40525	FOB//ROAD & BRIDGE	00067800	GCSM 37 MADDEN

Ticket Date	Ticket #	Truck Type	Ship to Reference	Prod. #	Product Description	QTY	UM	Unit Price	Amount	Freight	Fuel Surchg	Extended Price
04/14/10	369886	ST	FOB//ROAD & BRIDGE	2603	1.5 Stabilized Sand	14.20	Ton	✓11.75	166.85		0.00	166.85
04/14/10	369895	ST	FOB//ROAD & BRIDGE	2603	1.5 Stabilized Sand	14.14	Ton	11.75	166.15		0.00	166.15
04/14/10	369902	ST	FOB//ROAD & BRIDGE	2603	1.5 Stabilized Sand	14.26	Ton	11.75	167.56		0.00	167.56
04/14/10	369913	ST	FOB//ROAD & BRIDGE	2603	1.5 Stabilized Sand	14.14	Ton	11.75	166.15		0.00	166.15
04/14/10	369941	ST	FOB//ROAD & BRIDGE	2603	1.5 Stabilized Sand	14.20	Ton	11.75	166.85		0.00	166.85
04/14/10	369973	ST	FOB//ROAD & BRIDGE	2603	1.5 Stabilized Sand	14.16	Ton	11.75	166.38		0.00	166.38

--PRODUCT SUMMARY--
2603 1.5 Stabilized Sand 85.10
TOTAL QUANTITY --> 85.10

Subtotal: \$999.94
Tax: \$0.00



Questions? Please call Customer Care at (888) 895-3938

Invoice Total

\$999.94

This Invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to.