

FM 102/52 HEADWATERS

CONSTRUCTION MATERIALS

Invoice

Administrative Office (888) 464.9341, fax (979) 732.8486
Please remit to NEW LOCKBOX EFFECTIVE IMMEDIATELY

Headwaters Construction Materials
Lockbox 843916
Dallas, TX 75284-3916

INVOICE NUMBER: 0549354-IN
INVOICE DATE: 7/23/2010
ORDER NUMBER: 0549354
DELIVERY DATE: 7/23/2010
SALESPERSON: 0015

BILL TO: Customer No: 00-0002108

FORT BEND COUNTY ROAD & BRIDGE
ATTN: COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

SHIP TO: Customer No: 00-0002108

FT BEND ROAD & BRIDGE
12929-1/2 DAIRY ASHFORD
ABRAM 832-473-7816
SUGAR LAND, TX 77478

Phone No: (770) 433-8211

Phone No: 281-342-4513

P.O. No.	DRIVER	TAX CODE	TERMS			
54787	MIGUEL	Alleyton Tax Exempt Sales	NET 30 DAYS			
ITEM NUMBER	DESCRIPTION	UNIT	WHSE	SHIPPED	PRICE	AMOUNT
CS6	Car Stop 6'	EA	100	210.00	17.65000	3,706.50 *
6000410	Car Stop Pins 1/2"x11"	EA	100	1,000.00	1.15000	1,150.00 *
1	Wood Pallet	EA	100	14.00	10.00000	140.00
1	Wood Pallet--NO CHARGE	EA	100	1.00	0.00000	0.00
Z2	FUEL SURCHARGE	EA	100	1.00	28.00000	28.00 *



Thank you for your continued patronage!
Please report any discrepancies within fourteen (14) days.
Please include invoice numbers and account number on all remittances.

Net Invoice: 5,024.50
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 5,024.50

*The item is taxable

Alleyton 888.464.9341
2088 FM 949
Alleyton, TX 78935

West Houston 713.365.9077
1109 Upland Dr. Ste. C
Houston, TX 77043

East Houston 713.672.7531
10538 Beaumont Hwy.
Houston, TX 77078

Palestine 800.594.7967
2500 Reagan
Palestine, TX 75801

San Antonio 888.464.2399
2233 Ackerman Rd.
San Antonio, TX 78219

Pasadena 281.991.0208
1605 Genoa Red Bluff
Pasadena, TX 77504

Eagle Lake 979.732.3040
5999 Hwy 90A
Eagle Lake, TX 77434

Dallas 888.202.9272
2202 Chalk Hill Road
Dallas, TX 75212

RECEIVED Southwest Concrete Products

Palestine Concrete Tile Company

AUG - 6 2010
BY: BJ

FM 102153 HEADWATERS CONSTRUCTION MATERIALS

Administrative Office (888) 464.9341, fax (979) 732.8486
Please remit to NEW LOCKBOX EFFECTIVE IMMEDIATELY

Headwaters Construction Materials
Lockbox 843916
Dallas, TX 75284-3916

Invoice

OK
8/5/10

INVOICE NUMBER: 0551907-IN
INVOICE DATE: 7/23/2010

ORDER NUMBER: 0551907
DELIVERY DATE: 7/23/2010
SALESPERSON: 0015

BILL TO: Customer No: 00-0002108

FORT BEND COUNTY ROAD & BRIDGE
ATTN: COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Phone No: (713) 467-8981

SHIP TO: Customer No: 00-0002108

FT. BEND ROAD & BRIDGE
12919-1/2 DAIRY ASHFORD
ABRAM 832-473-7816
SUGAR LAND, TX 77478

Phone No: 281-342-4513

P.O. No. 54787 DRIVER DONNIE TAX CODE Alleyton Tax Exempt Sales TERMS NET 30 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	WHSE	SHIPPED	PRICE	AMOUNT
CS6	Car Stop 6'	EA	100	210.00	17.65000	3,706.50 *
1	Wood Pallet	EA	100	14.00	10.00000	140.00 *
Z2	FUEL SURCHARGE	EA	100	1.00	28.00000	28.00 *



Thank you for your continued patronage!
Please report any discrepancies within fourteen (14) days.
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Net Invoice: 3,874.50
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 3,874.50

*The item is taxable

Alleyton 888.464.9341
2088 FM 949
Alleyton, TX 78935

West Houston 713.365.9077
1109 Upland Dr. Ste. C
Houston, TX 77043

East Houston 713.672.7531
10538 Beaumont Hwy.
Houston, TX 77078

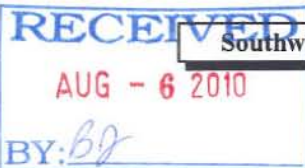
Palestine 800.594.7967
2500 Reagan
Palestine, TX 75801

San Antonio 888.464.2399
2233 Ackerman Rd.
San Antonio, TX 78219

Pasadena 281.991.0208
1605 Genoa Red Bluff
Pasadena, TX 77504

Eagle Lake 979.732.3040
5999 Hwy 90A
Eagle Lake, TX 77434

Dallas 888.202.9272
2202 Chalk Hill Road
Dallas, TX 75212



Palestine Concrete Tile Company

FM102154 HEADWATERS CONSTRUCTION MATERIALS

Invoice

Administrative Office (888) 464.9341, fax (979) 732.8486
Please remit to NEW LOCKBOX EFFECTIVE IMMEDIATELY

Headwaters Construction Materials
Lockbox 843916
Dallas, TX 75284-3916

INVOICE NUMBER: 0551911-IN
INVOICE DATE: 7/23/2010
ORDER NUMBER: 0551911
DELIVERY DATE: 7/23/2010
SALESPERSON: 0015

BILL TO: Customer No: 00-0002108

FORT BEND COUNTY ROAD & BRIDGE
ATTN: COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Phone No: (713) 467-8981

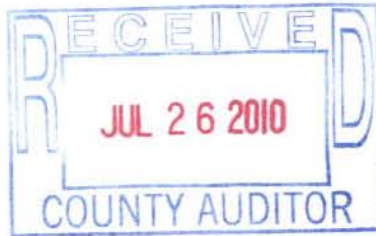
SHIP TO: Customer No: 00-0002108

FT BEND ROAD & BRIDGE
12919-1/2 DAIRY ASHFORD
ABRAM 832-473-7816
SUGAR LAND, TX 77478

Phone No: 281-342-4513

P.O. No. 54787 DRIVER SEAN TAX CODE Alleyton Tax Exempt Sales TERMS NET 30 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	WHSE	SHIPPED	PRICE	AMOUNT
CS6	Car Stop 6'	EA	100	80.00	17.65000	1,412.00 *
1	Wood Pallet	EA	100	6.00	10.00000	60.00 *
Z2	FUEL SURCHARGE	EA	100	1.00	28.00000	28.00 *



Thank you for your continued patronage!
Please report any discrepancies within fourteen (14) days.
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Net Invoice: 1,500.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,500.00

*The item is taxable

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Alleyton, TX 78935

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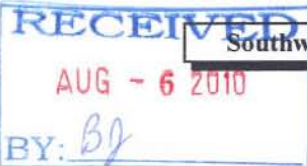
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