

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: November 30, 2010

Submitted By: Scott Wiegat

Court Agenda Date: December 7, 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 \$1408.98 to B & G Chemicals for material that was purchased without a Purchase Order. (Funding: Road & Bridge)

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: 63700
Activity (If Applicable): R&B10 40410

DESCRIPTION OF LAWSOM ACCOUNT: Repairs & Maintenance

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 X ☐ (✓ 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

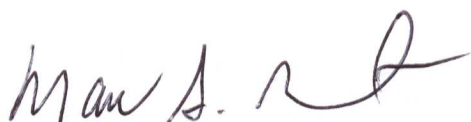
Accounting Unit (9 digit)
155611100
Account (5 digit)
63700
Grants & Projects (If needed)
Activity
r&b10
Account Category
40410

Vendor #	13932	
Vendor Name	B&G Chemicals	
Address	P.O. Box 650500	
City	Dallas	
State	Zip Code	Date
TX	75265	11/19/10

Invoice #/Invoice Date/Desc
po#58101, Inv. 1323739
Purchase order was issued to Red River and
Supervisor ordered materials from B&G Chemicals

Amount
1,408.98
Total
1,408.98

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



 (Authorized Department Approval)

Treasurer's Register Stamp and Number



13233

153

41
58101

INVOICE

9/23/10 16:21.18

PLEASE REMIT PAYMENT TO:
PO Box 650500
Dallas TX 75265-0500

713-682-4411 800-901-9746

Customer # 01/0000421273

Route # ROUT Stop Whse 42

Invoice # 1323739 Inv. Date 9/23/10

Order # 80728/00 Ordered 9/20/10

Purchase Order # 58101

Order Taken By Rick Ramos

Salesrep Mike Nichols

Bill To:

Ft. Bend County Auditor
301 Jackson St # 533
Richmond TX 77469-3108

Ship To:

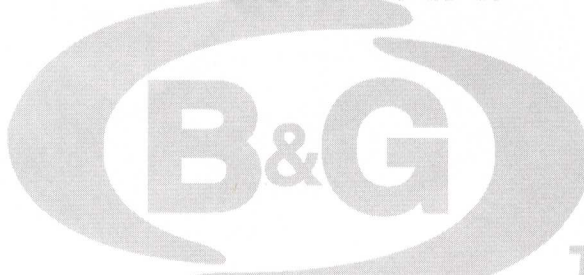
Ft. Bend County
3743 SCHOOL STREET
NEEDVILLE TX 77415

281-342-4513
Weldon Sheard

Ship Via OT Reference # Terms Net 30 days

Tax	Prod Cd	Product Description	UOM	Order	Ship	B/O	Unit Price	Amount
182	5487003	Talstar Professional (3/4gal) Tip N Measure 279-3206	JUG	23	23		61.26	1408.98
		10056775 4/CS						

INVOICE DUE: 10/23/10



SUBTOTAL: 1,408.98

TOTAL: 1,408.98

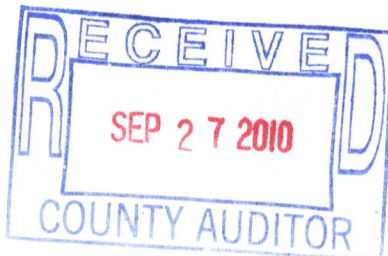
DEPOSIT:
AMT DUE: 1,408.98

Regulatory and environmental compliance expenses of over 1/2% are reflected
in the invoiced prices.

Where applicable, California will assessment was paid.

There is no fine print on the back of this delivery receipt!
Thanks for your business.

SPECIALTY PRODUCTS
Delivering Value



Vender 13932
Ramata 32.00

KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS

NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING
GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

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