

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	100687888
Account (5 digit)	63600
Grants & Projects (If needed)	
Activity	P687 -15FAIRRENO
Account Category	23600

Vendor #		
Vendor Name Wallis Concrete,LLC		
Address PO Box 789		
City Wallis		
State Tx	Zip Code 77485	Date 04/28/15

Invoice #/Invoice Date/Desc
20140320 7/17/2014 Building Insulation Bid 14-020

Amount
2,387.00
Total
2,387.00

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


 Michel E. Davis

 Authorized Department Approval

Treasurer's Register Stamp and Number

WALLIS CONCRETE, LLC
 P.O. BOX 789
 646 WALLIS CONCRETE RD
 WALLIS, TEXAS 77485

Invoice

Date	Invoice #
8/26/2014	20140320

Bill To
FORT BEND COUNTY 301 JACKSON, BOX 36 RICHMOND, TX 77469

Ship To
FAIRGROUNDS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CHANGE ORDER	Net 30		7/17/2014		FAIRGROUNDS	Fort Bend County Fairgrounds

Quantity	Item Code	Description	U/M	Price Each	Amount
	MISCHG	POLYISOCYANURATE RIGID INSULATION, BRAND NAME "THERMAX"		954.80	954.80
	MISCHG	CONTRACTORS LABOR TO INSTALL INSULATION		954.80	954.80
	MISCHG	CONTRACTORS OVERHEAD		477.40	477.40

	Total	\$2,387.00
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Phone #
800-852-7880