

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100655100
Account (5 digit)
63700
Grants & Projects (If needed)
Account Category

Vendor #	14510	
Vendor Name	Evans Construction Company	
Address	P.O. Box 1857	
City	Sugar Land	
State	Zip Code	Date
Texas	77487	07/16/15

Invoice #/Invoice Date/Desc
Invoice# 515-0515.115 / May 15, 2015
Replace damaged windows during repair to
concession stand.

Amount	
	1,006.00
Total	1,006.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

FIRST NOTICE

E-Mail: EvansconstTexas@aol.com

INVOICE

515-0515.I15

Original Invoice Date: May 15, 2015

June 15, 2015

Fort Bend County

301 Jackson, Box 36

Richmond, Texas 77469

Attn Mary Staff

Re: Small Concession Stand at Fort Bend County Fairgrounds, Building B
Purchase Order #122930

WORK PERFORMED AS DESCRIBED BELOW:

1. Remove screens and frames. Furnish and install 34 lin. ft . of new super screen materials
 - A) and new screen frames , price increase on material \$2,557.00
 - B) Price material increase as original proposal was dated August 6, 2014 206.00
 2. Change Order #1: Replaced (5) windows that were to damaged for re-screening 800.00
- EXCLUSIONS: Permit and Taxes

TOTAL AMOUNT OF THIS INVOICE: \$3,563.00
DUE UPON RECEIPT

WE APPRECIATE YOUR BUSINESS!

FtbcldgBscreen.e15

515-0515.I15