



American Materials

P.O. BOX 935

STAFFORD, TEXAS 77497-0935

(281) 499-1551

*Handwritten signature and date: 3.20.20*

SHIP TO:

PICK UP MATERIALS

INVOICE DATE

3/12/20

INVOICE NUMBER

75765

22100

SOLD TO

FORT BEND COUNTY ROAD & BRIDGE  
301 JACKSON, SUITE 533  
RICHMOND, TX 77469

TERMS: NET 10th of month following date of invoice.

PO # 186603 R # 528951 PAGE: 1

PLANT ID.	FREIGHT RATE	FOB	P.O. NO., JOB NO., REF NO.
Missouri City		PLANT	186603

TICKET	DATE	DESCRIPTION	FREIGHT	QUANTITY	UNIT PRICE	AMOUNT
769481 ✓	3/12/20	CRUSHED CONCRETE BASE		14.23	16.50	234.80
769482 ✓	3/12/20	CRUSHED CONCRETE BASE		15.01	16.50	247.67
769484 ✓	3/12/20	CRUSHED CONCRETE BASE		15.35	16.50	253.28
769488 ✓	3/12/20	CRUSHED CONCRETE BASE		14.95	16.50	246.68
769494 ✓	3/12/20	CRUSHED CONCRETE BASE		16.46	16.50	271.59
769497 ✓	3/12/20	CRUSHED CONCRETE BASE		14.82	16.50	244.53
769498 ✓	3/12/20	CRUSHED CONCRETE BASE		16.73	16.50	276.05
769501 ✓	3/12/20	CRUSHED CONCRETE BASE		15.01	16.50	247.67
769502 ✓	3/12/20	CRUSHED CONCRETE BASE		16.04	16.50	264.66
769507 ✓	3/12/20	CRUSHED CONCRETE BASE		14.53	16.50	239.75
769508 ✓	3/12/20	CRUSHED CONCRETE BASE		15.99	16.50	263.84
769513 ✓	3/12/20	CRUSHED CONCRETE BASE		15.16	16.50	250.14
769514 ✓	3/12/20	CRUSHED CONCRETE BASE		16.29	16.50	268.79
769515 ✓	3/12/20	CRUSHED CONCRETE BASE		16.64	16.50	274.56
TOTAL TONS				217.21		3,584.01
INVOICE TOTAL						3,584.01

3,584.01

*Wmyh*

RECEIVED  
MAR 18 2020  
BY: FM200138