ok.

American Materials

P.O. BOX 935 STAFFORD, TEXAS 77497-0935 (281) 499-1551

22100

SOLD TO

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

SHIP TO:

PICK UP MATERIALS

INVOICE DATE 3/13/20

INVOICE NUMBER 75770

PO #186603 R# 529832

PAGE: 1

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

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

TICKET	DATE	DESCRIPTION	FREIGHT	QUANTITY	UNIT PRICE	AMOUNT
769522	3/13/20	CRUSHED CONCRETE BASE		15.79	16.50	260.54
769523	3/13/20	CRUSHED CONCRETE BASE		15.60	16.50	257.40
769525	3/13/20	CRUSHED CONCRETE BASE		16.83	16.50	277.70
769526	3/13/20	CRUSHED CONCRETE BASE		15.97	16.50	263.51
769528	3/13/20	CRUSHED CONCRETE BASE		15.27	16.50	251.96
769531	3/13/20	CRUSHED CONCRETE BASE		16.84	16.50	277.86
769532	3/13/20	CRUSHED CONCRETE BASE		17.36	16.50	286.44
769536	3/13/20	CRUSHED CONCRETE BASE		16.26	16.50	268.29
769537	3/13/20	CRUSHED CONCRETE BASE		15.47	16.50	255.26
769544	3/13/20	CRUSHED CONCRETE BASE		17.44	16.50	287.76
769548	3/13/20	CRUSHED CONCRETE BASE		15.94	16.50	263.01
769552	3/13/20	CRUSHED CONCRETE BASE		16.12	16.50	265.98
769553	3/13/20	CRUSHED CONCRETE BASE		16.60	16.50	273.90
769554	3/13/20	CRUSHED CONCRETE BASE		16.87	16.50	278.36
769557	3/13/20	CRUSHED CONCRETE BASE		17.39	16.50	286.94
769558	3/13/20	CRUSHED CONCRETE BASE		17.34	16.50	286.11
769568	3/13/20	CRUSHED CONCRETE BASE		16.16	16.50	266.64
769569	3/13/20	CRUSHED CONCRETE BASE		15.87	16.50	261.86
769570	3/13/20	CRUSHED CONCRETE BASE		14.94	16.50	246.51
769571	3/13/20	CRUSHED CONCRETE BASE		16.28	16.50	268.62
769572	3/13/20	CRUSHED CONCRETE BASE		16.06	16.50	264.99

RECEIVED
MAR 31 2020
BY: FM200152

*14 Ton Minimum Haul Charge

American Materials

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

TICKET	DATE	DESCRIPTION	FREIGHT	QUANTITY	UNIT PRICE	AMOUNT
		TOTAL TONS		342.40		5,649.64
		INVOICE TOTAL				5,649.64

Pgibson

*14 Ton Minimum Haul Charge