

α.  
3.31.20



American Materials

**RECEIVED**  
MAR 27 2020  
BY: .....

P.O. BOX 935

STAFFORD, TEXAS 77497-0935

(281) 499-1551

22100

**SHIP TO:**

PICK UP MATERIALS

**SOLD TO**

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

INVOICE DATE

3/16/20

INVOICE NUMBER

75780

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

PO # 186603

R# 529831

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
769591	3/16/20	CRUSHED CONCRETE BASE		13.70	16.50	226.05
769593	3/16/20	CRUSHED CONCRETE BASE		14.07	16.50	232.16
769621	3/16/20	CRUSHED CONCRETE BASE		14.05	16.50	231.83
769627	3/16/20	CRUSHED CONCRETE BASE		15.06	16.50	248.49
769634	3/16/20	CRUSHED CONCRETE BASE		14.90	16.50	245.85
769635	3/16/20	CRUSHED CONCRETE BASE		15.24	16.50	251.46
769671	3/16/20	CRUSHED CONCRETE BASE		15.01	16.50	247.67
769673	3/16/20	CRUSHED CONCRETE BASE		14.84	16.50	244.86
769674	3/16/20	CRUSHED CONCRETE BASE		14.92	16.50	246.18
769675	3/16/20	CRUSHED CONCRETE BASE		15.71	16.50	259.22
769678	3/16/20	CRUSHED CONCRETE BASE		15.11	16.50	249.32
		TOTAL TONS		162.61		2,683.09
		INVOICE TOTAL				2,683.09

2,683.09  
Agibsa

**RECEIVED**  
MAR 31 2020  
BY: Fm200153