



Gomez Floor Covering, Inc.

3816 Binz Engleman B125
 San Antonio, TX 78219
 Phone: (210) 651-5002
 Fax: (210) 651-6910

Invoice

Invoice Number	44271
Invoice Date	10/15/2020
Customer Number	720

*ok.
 J.P. 10.23.20*

Bill To: Fort Bend County Auditor
 301 Jackson St.

 Richmond, TX 77469

Re: Fort Bend - Rosenberg Annex

 Richmond, TX

Po # 191338

R# 554126

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
20RW051		191338	Net 30 Days		11/14/2020
Quantity	Description		U/M	Rate/Unit	Price
6,762.00	Kinetex CPTY tile- size and color TBD Includes freight and primer		SF	4.00	27,048.00
6,422.00	Install Kenetex Carpet Tile		SF	1.00	6,422.00
2,400.00	Furnish & Install Cove Base		lf	1.25	3,000.00
6,422.00	Demo Existing VCT & Cove Base		SF	0.80	5,137.60
30.00	Floor Prep		EA	50.00	1,500.00
50.00	Transition Strip		EA	15.00	750.00
2.00	Dumpster		EA	500.00	1,000.00
800.00	Furnish Daltile 12x12 floor tile color TBD		SF	3.00	2,400.00
150.00	Furnish Daltile 3x12 floor bullnose		EA	4.80	720.00
800.00	Install Ceramic Tile		SF	6.00	4,800.00
800.00	Standard Thinset and epoxy Grout		SF	2.25	1,800.00

*Line
 9
 7
 4
 1
 3
 11
 2
 5
 6
 8
 10*

Alman Garcia ✓

POC & Invoice to: Cassie Leal
 cassie.leal@fortbendcountytx.gov
 amanda.ford2@fortbendcountytx.gov

Subtotal \$ 54,577.60
 Sales Tax (if applicable) \$ 0.00
 Retainage \$ 0.00

Total Due \$ 54,577.60

RECEIVED
 OCT 21 2020
 BY: FM200461

Thank you for your business!

Wayne