

TARMAC MATERIALS

(A Division of James Construction Group, LLC)

ROSENBERG PLANT

INVOICE

Invoice #: 4062
Invoice Date: 10/5/21
Customer No: 1504
Customer Job: 2124
Customer PO: 204000
Terms: NET 30 DAYS

BILL TO: FORT BEND COUNTY
P O BOX 148

RICHMOND, TX 77406-0148

DELIVERED TO:

BARAK ROAD
PO# 204000 ✓

REC 599010

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
30649	10/05/2021	15.100	V45008B	TY D SAC B 64-22	49.78	751.69
30650	10/05/2021	15.030	V45008B	TY D SAC B 64-22	49.78	748.19
30651	10/05/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.19
30652	10/05/2021	15.120	V45008B	TY D SAC B 64-22	49.78	752.67
30653	10/05/2021	15.530	V45008B	TY D SAC B 64-22	49.78	773.09
30654	10/05/2021	15.160	V45008B	TY D SAC B 64-22	49.78	754.66
30655	10/05/2021	15.320	V45008B	TY D SAC B 64-22	49.78	762.63
30657	10/05/2021	13.500	V45008B	TY D SAC B 64-22	49.78	672.03
30658	10/05/2021	15.000	V45008B	TY D SAC B 64-22	49.78	746.70
30659	10/05/2021	16.940	V45008B	TY D SAC B 64-22	49.78	843.27
30660	10/05/2021	15.040	V45008B	TY D SAC B 64-22	49.78	748.69
30661	10/05/2021	15.070	V45008B	TY D SAC B 64-22	49.78	750.18
30662	10/05/2021	15.200	V45008B	TY D SAC B 64-22	49.78	756.66
30663	10/05/2021	15.930	V45008B	TY D SAC B 64-22	49.78	793.00
30664	10/05/2021	15.080	V45008B	TY D SAC B 64-22	49.78	750.68
30665	10/05/2021	15.050	V45008B	TY D SAC B 64-22	49.78	749.19
30666	10/05/2021	15.190	V45008B	TY D SAC B 64-22	49.78	756.16
30667	10/05/2021	15.040	V45008B	TY D SAC B 64-22	49.78	748.69
30668	10/05/2021	16.870	V45008B	TY D SAC B 64-22	49.78	839.79
30670	10/05/2021	15.040	V45008B	TY D SAC B 64-22	49.78	748.69
30671	10/05/2021	15.140	V45008B	TY D SAC B 64-22	49.78	753.67
30672	10/05/2021	15.070	V45008B	TY D SAC B 64-22	49.78	750.18
30673	10/05/2021	15.160	V45008B	TY D SAC B 64-22	49.78	754.66
30674	10/05/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.18
30675	10/05/2021	15.210	V45008B	TY D SAC B 64-22	49.78	757.15
30677	10/05/2021	15.100	V45008B	TY D SAC B 64-22	49.78	751.68
30678	10/05/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.18
30679	10/05/2021	15.080	V45008B	TY D SAC B 64-22	49.78	750.68
30680	10/05/2021	15.270	V45008B	TY D SAC B 64-22	49.78	760.14
30681	10/05/2021	15.270	V45008B	TY D SAC B 64-22	49.78	760.14
30682	10/05/2021	15.030	V45008B	TY D SAC B 64-22	49.78	748.19
30683	10/05/2021	15.410	V45008B	TY D SAC B 64-22	49.78	767.11
30684	10/05/2021	15.140	V45008B	TY D SAC B 64-22	49.78	753.67
30685	10/05/2021	15.100	V45008B	TY D SAC B 64-22	49.78	751.68
30686	10/05/2021	15.160	V45008B	TY D SAC B 64-22	49.78	754.66
30687	10/05/2021	16.230	V45008B	TY D SAC B 64-22	49.78	807.93
Total Tons		548.850				


Eric Suarez
General Manager

Remit To:
James Construction Group, LLC
P.O. Box 90022
Baton Rouge, LA 70879
PH: 225-295-4830

(A Division of James Construction Group, LLC)
ROSENBERG PLANT

Invoice #:	4062
Invoice Date:	10/5/21
Customer No:	1504
Customer Job:	2124
Customer PO:	204000
Terms:	NET 30 DAYS

BILL TO: FORT BEND COUNTY
P O BOX 148
RICHMOND, TX 77406-0148

DELIVERED TO:
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PO# 204000

[illegible]

Remit To:
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Baton Rouge, LA 70879
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