



A CRH COMPANY  
PO Box 20779  
Beaumont, TX 7720-0779

Fort Bend County  
301 Jackson Ste 533  
Richmond TX 77469

Customer No: 270325  
Invoice No: 201004874  
Inv Date: 11/02/21  
Page: Page 1 of 2  
Customer PO: 204009

PO # 205880  
PO # 205890

R # 603149  
R # 603077

Gulf Coast  
PO Box 20779  
Beaumont, TX 7720-0779  
409-866-1444

Flevellen way

Delivered To: FOB PLANT RYAN 281-896-3092/ 281-896-8705

Daily Park

NOV 23 2021

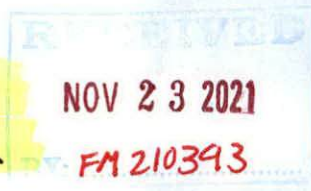
FM 210393

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO #		/ 204009							
MATERIAL: Concrete Crushed									
✓ 11/2/21	361000224	723020	Concrete Crushed	15.13	TON	21.00	317.73	26.21	343.94
✓ 11/2/21	361000225	723020	Concrete Crushed	14.20	TON	21.00	298.20	24.60	322.80
✓ 11/2/21	361000226	723020	Concrete Crushed	14.21	TON	21.00	298.41	24.62	323.03
✓ 11/2/21	361000228	723020	Concrete Crushed	15.07	TON	21.00	316.47	26.11	342.58
✓ 11/2/21	361000230	723020	Concrete Crushed	14.48	TON	21.00	304.08	25.09	329.17
✓ 11/2/21	361000231	723020	Concrete Crushed	14.67	TON	21.00	308.07	25.42	333.49
✓ 11/2/21	361000232	723020	Concrete Crushed	16.28	TON	21.00	341.88	28.21	370.09
✓ 11/2/21	361000233	723020	Concrete Crushed	15.61	TON	21.00	327.81	27.04	354.85
✓ 11/2/21	361000234	723020	Concrete Crushed	15.55	TON	21.00	326.55	26.94	353.49
✓ 11/2/21	361000235	723020	Concrete Crushed	16.59	TON	21.00	348.39	28.74	377.13
✓ 11/2/21	361000237	723020	Concrete Crushed	16.68	TON	21.00	350.28	28.90	379.18
✓ 11/2/21	361000238	723020	Concrete Crushed	15.73	TON	21.00	330.33	27.25	357.58
✓ 11/2/21	361000239	723020	Concrete Crushed	14.18	TON	21.00	297.78	24.57	322.35
✓ 11/2/21	361000240	723020	Concrete Crushed	13.31	TON	21.00	279.51	23.06	302.57
✓ 11/2/21	361000243	723020	Concrete Crushed	16.61	TON	21.00	348.81	28.78	377.59
✓ 11/2/21	361000244	723020	Concrete Crushed	13.81	TON	21.00	290.01	23.93	313.94
✓ 11/2/21	361000245	723020	Concrete Crushed	14.58	TON	21.00	306.18	25.26	331.44
✓ 11/2/21	361000246	723020	Concrete Crushed	16.38	TON	21.00	343.98	28.38	372.36
✓ 11/2/21	361000247	723020	Concrete Crushed	16.36	TON	21.00	343.56	28.34	371.90
✓ 11/2/21	361000248	723020	Concrete Crushed	15.10	TON	21.00	317.10	26.16	343.26
✓ 11/2/21	361000249	723020	Concrete Crushed	17.01	TON	21.00	357.21	29.47	386.68
✓ 11/2/21	361000250	723020	Concrete Crushed	14.79	TON	21.00	310.59	25.62	336.21
✓ 11/2/21	361000254	723020	Concrete Crushed	14.53	TON	21.00	305.13	25.17	330.30
✓ 11/2/21	361000258	723020	Concrete Crushed	15.02	TON	21.00	315.42	26.02	341.44
✓ 11/2/21	361000259	723020	Concrete Crushed	16.68	TON	21.00	350.28	28.90	379.18
✓ 11/2/21	361000260	723020	Concrete Crushed	14.06	TON	21.00	295.26	24.36	319.62
✓ 11/2/21	361000261	723020	Concrete Crushed	14.82	TON	21.00	311.22	25.68	336.90
✓ 11/2/21	361000262	723020	Concrete Crushed	16.28	TON	21.00	341.88	28.21	370.09
✓ 11/2/21	361000263	723020	Concrete Crushed	13.97	TON	21.00	293.37	24.20	317.57
✓ 11/2/21	361000264	723020	Concrete Crushed	14.57	TON	21.00	305.97	25.24	331.21
✓ 11/2/21	361000265	723020	Concrete Crushed	17.06	TON	21.00	358.26	29.56	387.82
✓ 11/2/21	361000267	723020	Concrete Crushed	13.60	TON	21.00	285.60	23.56	309.16
✓ 11/2/21	361000268	723020	Concrete Crushed	15.92	TON	21.00	334.32	27.58	361.90
✓ 11/2/21	361000271	723020	Concrete Crushed	15.63	TON	21.00	328.23	27.08	355.31
✓ 11/2/21	361000272	723020	Concrete Crushed	14.58	TON	21.00	306.18	25.26	331.44
✓ 11/2/21	361000273	723020	Concrete Crushed	16.00	TON	21.00	336.00	27.72	363.72
✓ 11/2/21	361000274	723020	Concrete Crushed	14.08	TON	21.00	295.68	24.39	320.07
✓ 11/2/21	361000276	723020	Concrete Crushed	15.02	TON	21.00	315.42	26.02	341.44
✓ 11/2/21	361000277	723020	Concrete Crushed	15.07	TON	21.00	316.47	26.11	342.58
✓ 11/2/21	361000281	723020	Concrete Crushed	15.04	TON	21.00	315.84	26.06	341.90
✓ 11/2/21	361000282	723020	Concrete Crushed	15.94	TON	21.00	334.74	27.62	362.36

NOV 17 2021

COUNTY AUDIT

Line 1





A CRH COMPANY  
PO Box 20779  
Beaumont, TX 7720-0779

Customer No: 270325  
Invoice No: 201004874  
Inv Date: 11/02/21  
Page: Page 2 of 2  
Customer PO: 204009

Fort Bend County  
301 Jackson Ste 533  
Richmond TX 77469

Gulf Coast  
PO Box 20779  
Beaumont, TX 7720-0779  
409-866-1444

Delivered To: FOB PLANT RYAN 281-896-3092/ 281-896-8705

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
JOB # / PO #		/ 204009 - Continued							
MATERIAL: Concrete Crushed - Continued									
✓ 11/2/21	361000285	723020	Concrete Crushed	15.14	TON	21.00	317.94	26.23	344.17
✓ 11/2/21	361000286	723020	Concrete Crushed	16.44	TON	21.00	345.24	28.48	373.72
✓ 11/2/21	361000287	723020	Concrete Crushed	14.52	TON	21.00	304.92	25.16	330.08
✓ 11/2/21	361000288	723020	Concrete Crushed	15.47	TON	21.00	324.87	26.80	351.67
✓ 11/2/21	361000289	723020	Concrete Crushed	15.63	TON	21.00	328.23	27.08	355.31
✓ 11/2/21	361000290	723020	Concrete Crushed	15.68	TON	21.00	329.28	27.17	356.45
Total : Concrete Crushed				717.08	✓ TON		15,058.68	✓ 1,242.36	16,301.04
Total : Material Concrete Crushed				717.08			15,058.68	1,242.36	16,301.04
Total Invoice:				717.08			15,058.68	1,242.36	16,301.04

You can now access your invoices and make payments through our customer portal. Register now by clicking on <http://mytexasmaterialsgroup.myamatportal.com..> Please note that the new remit to suite number has been changed to # 307. LG

Terms: Net 30.

Invoice Amount: 16,301.04

Amount Paid: \_\_\_\_\_

Customer Name: Fort Bend County  
Customer No: 270325  
Invoice #: 201004874  
Date: 11/2/21  
Customer PO: 204009  
Due Date: 12/02/21

If you have any questions about your invoice please call 409-866-1444

Remit Payment To: Gulf Coast  
1320 Arrow Point Drive  
Suite 307  
Cedar Park, TX 78613

Please provide your email address below if you would like to start receiving your invoices via email