



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

Customer No: 270325
Invoice No: 201004824
Inv Date: 11/01/21
Page: Page 1 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

Flewellen Way

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

PO # 205880

R#603127

RECEIVED
NOV 23 2021
BY: FM210392

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO # / 204009									
MATERIAL: Concrete Crushed									
✓ 11/1/21	361000165	723020	Concrete Crushed	15.05	TON	21.00	316.05	26.07	342.12
✓ 11/1/21	361000166	723020	Concrete Crushed	14.89	TON	21.00	312.69	25.80	338.49
✓ 11/1/21	361000167	723020	Concrete Crushed	15.87	TON	21.00	333.27	27.49	360.76
✓ 11/1/21	361000168	723020	Concrete Crushed	16.33	TON	21.00	342.93	28.29	371.22
✓ 11/1/21	361000169	723020	Concrete Crushed	15.44	TON	21.00	324.24	26.75	350.99
✓ 11/1/21	361000170	723020	Concrete Crushed	14.57	TON	21.00	305.97	25.24	331.21
✓ 11/1/21	361000171	723020	Concrete Crushed	15.00	TON	21.00	315.00	25.99	340.99
✓ 11/1/21	361000172	723020	Concrete Crushed	15.35	TON	21.00	322.35	26.59	348.94
✓ 11/1/21	361000173	723020	Concrete Crushed	15.11	TON	21.00	317.31	26.18	343.49
✓ 11/1/21	361000174	723020	Concrete Crushed	14.85	TON	21.00	311.85	25.73	337.58
✓ 11/1/21	361000175	723020	Concrete Crushed	14.09	TON	21.00	295.89	24.41	320.30
✓ 11/1/21	361000176	723020	Concrete Crushed	15.81	TON	21.00	332.01	27.39	359.40
✓ 11/1/21	361000177	723020	Concrete Crushed	14.62	TON	21.00	307.02	25.33	332.35
✓ 11/1/21	361000178	723020	Concrete Crushed	15.31	TON	21.00	321.51	26.52	348.03
✓ 11/1/21	361000179	723020	Concrete Crushed	15.49	TON	21.00	325.29	26.84	352.13
✓ 11/1/21	361000180	723020	Concrete Crushed	14.17	TON	21.00	297.57	24.55	322.12
✓ 11/1/21	361000181	723020	Concrete Crushed	14.50	TON	21.00	304.50	25.12	329.62
✓ 11/1/21	361000182	723020	Concrete Crushed	14.86	TON	21.00	312.06	25.74	337.80
✓ 11/1/21	361000183	723020	Concrete Crushed	14.12	TON	21.00	296.52	24.46	320.98
✓ 11/1/21	361000184	723020	Concrete Crushed	15.00	TON	21.00	315.00	25.99	340.99
✓ 11/1/21	361000185	723020	Concrete Crushed	14.71	TON	21.00	308.91	25.49	334.40
✓ 11/1/21	361000186	723020	Concrete Crushed	15.50	TON	21.00	325.50	26.85	352.35
✓ 11/1/21	361000187	723020	Concrete Crushed	13.17	TON	21.00	276.57	22.82	299.39
✓ 11/1/21	361000189	723020	Concrete Crushed	13.20	TON	21.00	277.20	22.87	300.07
✓ 11/1/21	361000190	723020	Concrete Crushed	14.52	TON	21.00	304.92	25.16	330.08
✓ 11/1/21	361000191	723020	Concrete Crushed	15.09	TON	21.00	316.89	26.14	343.03
✓ 11/1/21	361000192	723020	Concrete Crushed	15.43	TON	21.00	324.03	26.73	350.76
✓ 11/1/21	361000193	723020	Concrete Crushed	15.16	TON	21.00	318.36	26.26	344.62
✓ 11/1/21	361000194	723020	Concrete Crushed	14.24	TON	21.00	299.04	24.67	323.71
✓ 11/1/21	361000195	723020	Concrete Crushed	13.09	TON	21.00	274.89	22.68	297.57
✓ 11/1/21	361000197	723020	Concrete Crushed	14.44	TON	21.00	303.24	25.02	328.26
✓ 11/1/21	361000198	723020	Concrete Crushed	14.75	TON	21.00	309.75	25.55	335.30
✓ 11/1/21	361000199	723020	Concrete Crushed	14.48	TON	21.00	304.08	25.09	329.17
✓ 11/1/21	361000200	723020	Concrete Crushed	15.20	TON	21.00	319.20	26.33	345.53
✓ 11/1/21	361000201	723020	Concrete Crushed	14.66	TON	21.00	307.86	25.40	333.26
✓ 11/1/21	361000202	723020	Concrete Crushed	15.25	TON	21.00	320.25	26.42	346.67
✓ 11/1/21	361000203	723020	Concrete Crushed	14.66	TON	21.00	307.86	25.40	333.26
✓ 11/1/21	361000204	723020	Concrete Crushed	14.64	TON	21.00	307.44	25.36	332.80
✓ 11/1/21	361000205	723020	Concrete Crushed	14.16	TON	21.00	297.36	24.53	321.89
✓ 11/1/21	361000206	723020	Concrete Crushed	16.03	TON	21.00	336.63	27.77	364.40
✓ 11/1/21	361000207	723020	Concrete Crushed	16.16	TON	21.00	339.36	28.00	367.36

NOV 17 2021
COURT



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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							
✓ 11/1/21	361000208	723020	Concrete Crushed	14.21	TON	21.00	298.41	24.62	323.03
✓ 11/1/21	361000209	723020	Concrete Crushed	14.60	TON	21.00	306.60	25.29	331.89
✓ 11/1/21	361000210	723020	Concrete Crushed	14.71	TON	21.00	308.91	25.49	334.40
✓ 11/1/21	361000212	723020	Concrete Crushed	12.59	TON	21.00	264.39	21.81	286.20
✓ 11/1/21	361000213	723020	Concrete Crushed	14.43	TON	21.00	303.03	25.00	328.03
✓ 11/1/21	361000214	723020	Concrete Crushed	14.39	TON	21.00	302.19	24.93	327.12
✓ 11/1/21	361000215	723020	Concrete Crushed	15.04	TON	21.00	315.84	26.06	341.90
✓ 11/1/21	361000216	723020	Concrete Crushed	14.24	TON	21.00	299.04	24.67	323.71
✓ 11/1/21	361000217	723020	Concrete Crushed	12.94	TON	21.00	271.74	22.42	294.16
Total : Concrete Crushed				736.12	TON		15,458.52	1,275.31	16,733.83
Total : Material Concrete Crushed				736.12			15,458.52	1,275.31	16,733.83
Total Invoice:				736.12			15,458.52	1,275.31	16,733.83

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: **16,733.83**

Amount Paid: _____

Customer Name: Fort Bend County
Customer No: 270325
Invoice #: 201004824
Date: 11/1/21
Customer PO: 204009
Due Date: 12/01/21

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