

TARMAC MATERIALS

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

ok.
Eric Suarez


INVOICE

Invoice #: 4116
 Invoice Date: 11/16/21
 Customer No: 1504
 Customer Job: 2129
 Customer PO:
 Terms: NET 30 DAYS

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

DELIVERED TO:
 FLEWELLEN WAY BYPASS
 PO # ~~204010~~

PO # 205879 R#603112

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
32012 ✓	11/16/2021	15.150	V45008B	TY D SAC B 64-22	52.85	800.68
32013 ✓	11/16/2021	15.010	V45008B	TY D SAC B 64-22	52.85	793.28
32014 ✓	11/16/2021	15.370	V45008B	TY D SAC B 64-22	52.85	812.30
32015 ✓	11/16/2021	15.230	V45008B	TY D SAC B 64-22	52.85	804.91
32016 ✓	11/16/2021	15.190	V45008B	TY D SAC B 64-22	52.85	802.79
32017 ✓	11/16/2021	15.000	V45008B	TY D SAC B 64-22	52.85	792.75
32018 ✓	11/16/2021	15.050	V45008B	TY D SAC B 64-22	52.85	795.39
32019 ✓	11/16/2021	15.140	V45008B	TY D SAC B 64-22	52.85	800.15
32020 ✓	11/16/2021	15.470	V45008B	TY D SAC B 64-22	52.85	817.59
32021 ✓	11/16/2021	15.290	V45008B	TY D SAC B 64-22	52.85	808.08
32023 ✓	11/16/2021	15.140	V45008B	TY D SAC B 64-22	52.85	800.15
32025 ✓	11/16/2021	15.010	V45008B	TY D SAC B 64-22	52.85	793.28
32026 ✓	11/16/2021	15.140	V45008B	TY D SAC B 64-22	52.85	800.15
32027 ✓	11/16/2021	16.510	V45008B	TY D SAC B 64-22	52.85	872.55
32028 ✓	11/16/2021	15.420	V45008B	TY D SAC B 64-22	52.85	814.95
32029 ✓	11/16/2021	15.190	V45008B	TY D SAC B 64-22	52.85	802.79
32030 ✓	11/16/2021	15.200	V45008B	TY D SAC B 64-22	52.85	803.32
32031 ✓	11/16/2021	18.180	V45008B	TY D SAC B 64-22	52.85	960.81
32032 ✓	11/16/2021	18.510	V45008B	TY D SAC B 64-22	52.85	978.25
32034 ✓	11/16/2021	9.060	V45008B	TY D SAC B 64-22	52.85	478.82
	Total Tons	305.260 ✓				
 Eric Suarez General Manager					Subtotal	16,132.99
					Tax total	0.00
					Invoice Total	16,132.99

Line 2

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RECEIVED
 NOV 23 2021
 BY: FM210394

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

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