



A CRH COMPANY  
PO Box 20779  
Beaumont, TX 77720-0779

OK  
*[Handwritten signature]*

Customer No: 270325  
Invoice No: 201010607  
Inv Date: 11/10/21  
Page: Page 1 of 1  
Customer PO: 204009

Fort Bend County  
301 Jackson Ste 533  
Richmond TX 77469

Gulf Coast  
PO Box 20779  
Beaumont, TX 77720-0779  
409-866-1444

PO # 205890 R# 603739  
Daily Park

Delivered To: USE DESTINATIONS

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO #		/ 204009							
MATERIAL: Concrete Crushed									
11/10/21	361000499	723020	Concrete Crushed	13.33	TON	21.00	279.93	23.09	303.02
11/10/21	361000502	723020	Concrete Crushed	13.82	TON	21.00	290.22	23.94	314.16
11/10/21	361000508	723020	Concrete Crushed	13.96	TON	21.00	293.16	24.19	317.35
11/10/21	361000509	723020	Concrete Crushed	14.88	TON	21.00	312.48	25.78	338.26
11/10/21	361000510	723020	Concrete Crushed	13.84	TON	21.00	290.64	23.98	314.62
11/10/21	361000513	723020	Concrete Crushed	12.55	TON	21.00	263.55	21.74	285.29
11/10/21	361000514	723020	Concrete Crushed	14.08	TON	21.00	295.68	24.39	320.07
11/10/21	361000516	723020	Concrete Crushed	13.75	TON	21.00	288.75	23.82	312.57
11/10/21	361000523	723020	Concrete Crushed	13.28	TON	21.00	278.88	23.01	301.89
11/10/21	361000528	723020	Concrete Crushed	15.38	TON	21.00	322.98	26.65	349.63
Total : Concrete Crushed				138.87	TON		2,916.27	240.59	3,156.86
Total : Material Concrete Crushed				138.87			2,916.27	240.59	3,156.86
Total Invoice:				138.87			2,916.27	240.59	3,156.86

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.

NOV 23 2021 Terms: Net 30.

Invoice Amount: 3,156.86

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

Customer Name: Fort Bend County  
Customer No: 270325  
Invoice #: 201010607  
Date: 11/10/21  
Customer PO: 204009  
Due Date: 12/10/21

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

RECEIVED

DEC-03-2021

BY: FM210412

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