

PSC MATERIALS

James Construction Group, LLC

Rosenberg Plant - 939 SH 36S, Rosenberg, TX 77471
Hockley Plant - 30585 Old Washington Rd, Hockley, TX 77484

INVOICE

Invoice #: 4386
Invoice Date: 4/28/22
Customer No: 1504
Customer Job: 2208
Customer PO:
Terms: NET 30 DAYS

BILL TO: FORT BEND COUNTY
P O BOX 148

RICHMOND, TX 77406-0148

DELIVERED TO:
SOMBRA/REATA
PO #210951 ✓

Rec 624150

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
36552	04/28/2022	15.520	VMR55008	TY D SAC B 64-22	60.50	938.96
36553	04/28/2022	15.300	VMR55008	TY D SAC B 64-22	60.50	925.64
36554	04/28/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.40
36555	04/28/2022	15.650	VMR55008	TY D SAC B 64-22	60.50	946.82
36556	04/28/2022	16.260	VMR55008	TY D SAC B 64-22	60.50	983.72
36557	04/28/2022	15.390	VMR55008	TY D SAC B 64-22	60.50	931.10
36558	04/28/2022	16.350	VMR55008	TY D SAC B 64-22	60.50	989.18
36559	04/28/2022	16.290	VMR55008	TY D SAC B 64-22	60.50	985.54
36560	04/28/2022	15.080	VMR55008	TY D SAC B 64-22	60.50	912.34
36561	04/28/2022	15.110	VMR55008	TY D SAC B 64-22	60.50	914.16
36562	04/28/2022	15.380	VMR55008	TY D SAC B 64-22	60.50	930.48
36563	04/28/2022	15.640	VMR55008	TY D SAC B 64-22	60.50	946.22
36564	04/28/2022	16.720	VMR55008	TY D SAC B 64-22	60.50	1,011.56
36565	04/28/2022	15.070	VMR55008	TY D SAC B 64-22	60.50	911.74
36566	04/28/2022	15.410	VMR55008	TY D SAC B 64-22	60.50	932.31
36567	04/28/2022	15.260	VMR55008	TY D SAC B 64-22	60.50	923.22
36568	04/28/2022	15.240	VMR55008	TY D SAC B 64-22	60.50	922.02
36569	04/28/2022	15.940	VMR55008	TY D SAC B 64-22	60.50	964.37
36570	04/28/2022	15.560	VMR55008	TY D SAC B 64-22	60.50	941.38
36571	04/28/2022	15.450	VMR55008	TY D SAC B 64-22	60.50	934.73
36577	04/28/2022	15.160	VMR55008	TY D SAC B 64-22	60.50	917.18
36578	04/28/2022	15.100	VMR55008	TY D SAC B 64-22	60.50	913.55
36594	04/28/2022	15.320	VMR55008	TY D SAC B 64-22	60.50	926.86
36595	04/28/2022	15.640	VMR55008	TY D SAC B 64-22	60.50	946.22
36596	04/28/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.41
36597	04/28/2022	16.000	VMR55008	TY D SAC B 64-22	60.50	968.00
36599	04/28/2022	15.190	VMR55008	TY D SAC B 64-22	60.50	919.00
36601	04/28/2022	15.090	VMR55008	TY D SAC B 64-22	60.50	912.95
36603	04/28/2022	15.460	VMR55008	TY D SAC B 64-22	60.50	935.33
36606	04/28/2022	15.110	VMR55008	TY D SAC B 64-22	60.50	914.16
36607	04/28/2022	15.890	VMR55008	TY D SAC B 64-22	60.50	961.35
36608	04/28/2022	15.320	VMR55008	TY D SAC B 64-22	60.50	926.86
36611	04/28/2022	15.300	VMR55008	TY D SAC B 64-22	60.50	925.65
36612	04/28/2022	15.480	VMR55008	TY D SAC B 64-22	60.50	936.54
36614	04/28/2022	16.850	VMR55008	TY D SAC B 64-22	60.50	1,019.43
36615	04/28/2022	15.780	VMR55008	TY D SAC B 64-22	60.50	954.69
	Total Tons	560.530				

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

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PO #210951

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
				Sombra 93.73 tons		
				Reata 446.80 tons		
				 Eric Suarez General Manager		
					Subtotal	33,912.07
					Tax total	0.00
					Invoice Total	<u>33,912.07</u>

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