

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 #: 4693
Invoice Date: 9/13/22
Customer No: 1504
Customer Job: 2240
Customer PO:
Terms: Net 30 days

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

DELIVERED TO:
HOPKINS ROAD
PO # 210951

✓
REC 641656

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
42050	09/13/2022	15.390	VMR55008	TY D SAC B 64-22	60.50	931.08
42051	09/13/2022	15.260	VMR55008	TY D SAC B 64-22	60.50	923.23
42052	09/13/2022	15.930	VMR55008	TY D SAC B 64-22	60.50	963.75
42053	09/13/2022	15.140	VMR55008	TY D SAC B 64-22	60.50	915.97
42054	09/13/2022	15.600	VMR55008	TY D SAC B 64-22	60.50	943.78
42055	09/13/2022	15.300	VMR55008	TY D SAC B 64-22	60.50	925.65
42056	09/13/2022	16.070	VMR55008	TY D SAC B 64-22	60.50	972.22
42058	09/13/2022	15.500	VMR55008	TY D SAC B 64-22	60.50	937.75
42059	09/13/2022	15.250	VMR55008	TY D SAC B 64-22	60.50	922.61
42060	09/13/2022	15.400	VMR55008	TY D SAC B 64-22	60.50	931.70
42061	09/13/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.41
42076	09/13/2022	15.780	VMR55008	TY D SAC B 64-22	60.50	954.69
42077	09/13/2022	17.320	VMR55008	TY D SAC B 64-22	60.50	1,047.86
42078	09/13/2022	16.220	VMR55008	TY D SAC B 64-22	60.50	981.31
42080	09/13/2022	15.540	VMR55008	TY D SAC B 64-22	60.50	940.17
42081	09/13/2022	14.590	VMR55008	TY D SAC B 64-22	60.50	882.70
42085	09/13/2022	15.590	VMR55008	TY D SAC B 64-22	60.50	943.20
42086	09/13/2022	14.990	VMR55008	TY D SAC B 64-22	60.50	906.90
42090	09/13/2022	14.940	VMR55008	TY D SAC B 64-22	60.50	903.87
42092	09/13/2022	15.410	VMR55008	TY D SAC B 64-22	60.50	932.31
42094	09/13/2022	15.350	VMR55008	TY D SAC B 64-22	60.50	928.68
42110	09/13/2022	15.830	VMR55008	TY D SAC B 64-22	60.50	957.72
42111	09/13/2022	15.240	VMR55008	TY D SAC B 64-22	60.50	922.02
42112	09/13/2022	14.970	VMR55008	TY D SAC B 64-22	60.50	905.69
42113	09/13/2022	14.970	VMR55008	TY D SAC B 64-22	60.50	905.69
42117	09/13/2022	17.190	VMR55008	TY D SAC B 64-22	60.50	1,040.00
42118	09/13/2022	15.160	VMR55008	TY D SAC B 64-22	60.50	917.18
42119	09/13/2022	15.040	VMR55008	TY D SAC B 64-22	60.50	909.92
42120	09/13/2022	15.630	VMR55008	TY D SAC B 64-22	60.50	945.62
42121	09/13/2022	15.690	VMR55008	TY D SAC B 64-22	60.50	949.25
42140	09/13/2022	15.030	VMR55008	TY D SAC B 64-22	60.50	909.32
42141	09/13/2022	15.020	VMR55008	TY D SAC B 64-22	60.50	908.71
42142	09/13/2022	15.620	VMR55008	TY D SAC B 64-22	60.50	945.01
42143	09/13/2022	16.180	VMR55008	TY D SAC B 64-22	60.50	978.89
42144	09/13/2022	15.370	VMR55008	TY D SAC B 64-22	60.50	929.89
42145	09/13/2022	15.290	VMR55008	TY D SAC B 64-22	60.50	925.05
42146	09/13/2022	15.660	VMR55008	TY D SAC B 64-22	60.50	947.43
42147	09/13/2022	16.890	VMR55008	TY D SAC B 64-22	60.50	1,021.85

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

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TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
42148	09/13/2022	16.500	VMR55008	TY D SAC B 64-22	60.50	998.25
42149	09/13/2022	16.200	VMR55008	TY D SAC B 64-22	60.50	980.10
42150	09/13/2022	16.360	VMR55008	TY D SAC B 64-22	60.50	989.78
42151	09/13/2022	16.520	VMR55008	TY D SAC B 64-22	60.50	999.46
42152	09/13/2022	15.920	VMR55008	TY D SAC B 64-22	60.50	963.16
42153	09/13/2022	16.070	VMR55008	TY D SAC B 64-22	60.50	972.24
	Total Tons	688.530				
Eric Suarez General Manager					Subtotal	41,656.07
					Tax total	0.00
					Invoice Total	41,656.07

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