

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 #: 4713

Invoice Date: 9/20/22

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 641988

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
42774	09/20/2022	15.960	VMR55008	TY D SAC B 64-22	60.50	965.56
42775	09/20/2022	15.580	VMR55008	TY D SAC B 64-22	60.50	942.59
42776	09/20/2022	15.590	VMR55008	TY D SAC B 64-22	60.50	943.18
42777	09/20/2022	15.030	VMR55008	TY D SAC B 64-22	60.50	909.32
42778	09/20/2022	15.470	VMR55008	TY D SAC B 64-22	60.50	935.92
42779	09/20/2022	14.830	VMR55008	TY D SAC B 64-22	60.50	897.22
42780	09/20/2022	15.820	VMR55008	TY D SAC B 64-22	60.50	957.09
42782	09/20/2022	15.650	VMR55008	TY D SAC B 64-22	60.50	946.83
42783	09/20/2022	15.460	VMR55008	TY D SAC B 64-22	60.50	935.32
42784	09/20/2022	15.220	VMR55008	TY D SAC B 64-22	60.50	920.81
42785	09/20/2022	15.070	VMR55008	TY D SAC B 64-22	60.50	911.74
42786	09/20/2022	15.100	VMR55008	TY D SAC B 64-22	60.50	913.55
42787	09/20/2022	15.400	VMR55008	TY D SAC B 64-22	60.50	931.70
42788	09/20/2022	15.560	VMR55008	TY D SAC B 64-22	60.50	941.38
42790	09/20/2022	16.030	VMR55008	TY D SAC B 64-22	60.50	969.82
42792	09/20/2022	15.870	VMR55008	TY D SAC B 64-22	60.50	960.14
42793	09/20/2022	15.620	VMR55008	TY D SAC B 64-22	60.50	945.01
42794	09/20/2022	15.530	VMR55008	TY D SAC B 64-22	60.50	939.57
42795	09/20/2022	14.820	VMR55008	TY D SAC B 64-22	60.50	896.61
42796	09/20/2022	15.710	VMR55008	TY D SAC B 64-22	60.50	950.46
42797	09/20/2022	16.530	VMR55008	TY D SAC B 64-22	60.50	1,000.07
42799	09/20/2022	16.390	VMR55008	TY D SAC B 64-22	60.50	991.60
42800	09/20/2022	16.150	VMR55008	TY D SAC B 64-22	60.50	977.08
42801	09/20/2022	15.540	VMR55008	TY D SAC B 64-22	60.50	940.17
42802	09/20/2022	15.900	VMR55008	TY D SAC B 64-22	60.50	961.95
42803	09/20/2022	15.290	VMR55008	TY D SAC B 64-22	60.50	925.05
42804	09/20/2022	15.690	VMR55008	TY D SAC B 64-22	60.50	949.25
42806	09/20/2022	15.290	VMR55008	TY D SAC B 64-22	60.50	925.05
42807	09/20/2022	16.260	VMR55008	TY D SAC B 64-22	60.50	983.73
42808	09/20/2022	16.250	VMR55008	TY D SAC B 64-22	60.50	983.13
42809	09/20/2022	15.730	VMR55008	TY D SAC B 64-22	60.50	951.67
42810	09/20/2022	15.630	VMR55008	TY D SAC B 64-22	60.50	945.62
	Total Tons	499.970				

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

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RICHMOND, TX 77406-0148

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PO # 210951

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
				Eric Suarez General Manager		
					Subtotal	30,248.19
					Tax total	0.00
					Invoice Total	30,248.19

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