

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 #: 4765
Invoice Date: 10/5/22
Customer No: 1504
Customer Job: 2241
Customer PO:
Terms: Net 30 days

BILL TO: FORT BEND COUNTY
P O BOX 148

RICHMOND, TX 77406-0148

DELIVERED TO:

POWELL POINT ROAD
PO # 210951

REC 10/4/22

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
43941	10/05/2022	15.720	VMR55008	TY D SAC B 64-22		
43942	10/05/2022	15.230	VMR55008	TY D SAC B 64-22	60.50	951.03
43943	10/05/2022	15.490	VMR55008	TY D SAC B 64-22	60.50	921.42
43944	10/05/2022	15.210	VMR55008	TY D SAC B 64-22	60.50	937.12
43946	10/05/2022	14.820	VMR55008	TY D SAC B 64-22	60.50	920.21
43949	10/05/2022	15.010	VMR55008	TY D SAC B 64-22	60.50	896.58
43950	10/05/2022	15.530	VMR55008	TY D SAC B 64-22	60.50	908.11
43951	10/05/2022	15.280	VMR55008	TY D SAC B 64-22	60.50	939.54
43952	10/05/2022	15.380	VMR55008	TY D SAC B 64-22	60.50	924.44
43953	10/05/2022	15.550	VMR55008	TY D SAC B 64-22	60.50	930.48
43954	10/05/2022	14.990	VMR55008	TY D SAC B 64-22	60.50	940.78
43959	10/05/2022	15.340	VMR55008	TY D SAC B 64-22	60.50	906.90
43960	10/05/2022	14.880	VMR55008	TY D SAC B 64-22	60.50	928.07
43961	10/05/2022	15.070	VMR55008	TY D SAC B 64-22	60.50	900.24
43965	10/05/2022	14.840	VMR55008	TY D SAC B 64-22	60.50	911.74
43967	10/05/2022	14.970	VMR55008	TY D SAC B 64-22	60.50	897.82
43970	10/05/2022	15.330	VMR55008	TY D SAC B 64-22	60.50	905.69
43972	10/05/2022	15.640	VMR55008	TY D SAC B 64-22	60.50	927.47
43974	10/05/2022	15.690	VMR55008	TY D SAC B 64-22	60.50	946.22
43976	10/05/2022	15.700	VMR55008	TY D SAC B 64-22	60.50	949.25
43977	10/05/2022	15.140	VMR55008	TY D SAC B 64-22	60.50	949.85
43978	10/05/2022	15.930	VMR55008	TY D SAC B 64-22	60.50	915.97
43979	10/05/2022	15.320	VMR55008	TY D SAC B 64-22	60.50	963.77
43982	10/05/2022	15.260	VMR55008	TY D SAC B 64-22	60.50	926.86
43985	10/05/2022	15.290	VMR55008	TY D SAC B 64-22	60.50	923.23
43989	10/05/2022	15.320	VMR55008	TY D SAC B 64-22	60.50	925.05
43992	10/05/2022	15.110	VMR55008	TY D SAC B 64-22	60.50	926.86
43993	10/05/2022	15.040	VMR55008	TY D SAC B 64-22	60.50	914.16
43999	10/05/2022	15.730	VMR55008	TY D SAC B 64-22	60.50	909.92
44000	10/05/2022	15.390	VMR55008	TY D SAC B 64-22	60.50	951.67
44001	10/05/2022	15.800	VMR55008	TY D SAC B 64-22	60.50	931.10
44002	10/05/2022	14.950	VMR55008	TY D SAC B 64-22	60.50	955.90
44003	10/05/2022	15.320	VMR55008	TY D SAC B 64-22	60.50	904.48
44005	10/05/2022	15.360	VMR55008	TY D SAC B 64-22	60.50	926.86
44007	10/05/2022	15.470	VMR55008	TY D SAC B 64-22	60.50	929.28
44008	10/05/2022	15.050	VMR55008	TY D SAC B 64-22	60.50	935.94
44011	10/05/2022	14.830	VMR55008	TY D SAC B 64-22	60.50	910.53
44012	10/05/2022	15.050	VMR55008	TY D SAC B 64-22	60.50	897.22
					60.50	910.53

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
44013	10/05/2022	15.200	VMR55008	TY D SAC B 64-22	60.50	919.60
44019	10/05/2022	15.340	VMR55008	TY D SAC B 64-22	60.50	928.07
44021	10/05/2022	15.160	VMR55008	TY D SAC B 64-22	60.50	917.18
44022	10/05/2022	15.010	VMR55008	TY D SAC B 64-22	60.50	908.11
44023	10/05/2022	15.620	VMR55008	TY D SAC B 64-22	60.50	945.01
44025	10/05/2022	15.390	VMR55008	TY D SAC B 64-22	60.50	931.10
44026	10/05/2022	15.480	VMR55008	TY D SAC B 64-22	60.50	936.54
44028	10/05/2022	15.490	VMR55008	TY D SAC B 64-22	60.50	937.15
44030	10/05/2022	15.130	VMR55008	TY D SAC B 64-22	60.50	915.37
44032	10/05/2022	15.510	VMR55008	TY D SAC B 64-22	60.50	938.36
44034	10/05/2022	15.040	VMR55008	TY D SAC B 64-22	60.50	909.92
44039	10/05/2022	17.880	VMR55008	TY D SAC B 64-22	60.50	1,081.74
44042	10/05/2022	18.480	VMR55008	TY D SAC B 64-22	60.50	1,118.04
44043	10/05/2022	18.280	VMR55008	TY D SAC B 64-22	60.50	1,105.94
44045	10/05/2022	15.230	VMR55008	TY D SAC B 64-22	60.50	921.42
44046	10/05/2022	15.300	VMR55008	TY D SAC B 64-22	60.50	925.65
44047	10/05/2022	12.100	VMR55008	TY D SAC B 64-22	60.50	732.05
	Total Tons	846.670				
Eric Suarez						
General Manager						
					Subtotal	51,223.54
					Tax total	0.00
					Invoice Total	51,223.54

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