

# 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 #: 4770  
Invoice Date: 10/6/22  
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 10/4/2022*

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
44158	10/06/2022	14.860	VMR55008	TY D SAC B 64-22	60.50	899.01
44159	10/06/2022	15.810	VMR55008	TY D SAC B 64-22	60.50	956.51
44160	10/06/2022	15.470	VMR55008	TY D SAC B 64-22	60.50	935.92
44161	10/06/2022	15.340	VMR55008	TY D SAC B 64-22	60.50	928.07
44162	10/06/2022	15.950	VMR55008	TY D SAC B 64-22	60.50	964.98
44168	10/06/2022	15.380	VMR55008	TY D SAC B 64-22	60.50	930.49
44169	10/06/2022	15.700	VMR55008	TY D SAC B 64-22	60.50	949.85
44172	10/06/2022	15.490	VMR55008	TY D SAC B 64-22	60.50	937.15
44174	10/06/2022	16.290	VMR55008	TY D SAC B 64-22	60.50	985.55
44175	10/06/2022	15.530	VMR55008	TY D SAC B 64-22	60.50	939.57
44176	10/06/2022	16.090	VMR55008	TY D SAC B 64-22	60.50	973.45
44178	10/06/2022	16.130	VMR55008	TY D SAC B 64-22	60.50	975.87
44181	10/06/2022	15.840	VMR55008	TY D SAC B 64-22	60.50	958.32
44183	10/06/2022	16.040	VMR55008	TY D SAC B 64-22	60.50	970.42
44184	10/06/2022	15.740	VMR55008	TY D SAC B 64-22	60.50	952.27
44187	10/06/2022	13.920	VMR55008	TY D SAC B 64-22	60.50	842.16
44189	10/06/2022	16.780	VMR55008	TY D SAC B 64-22	60.50	1,015.19
44191	10/06/2022	15.230	VMR55008	TY D SAC B 64-22	60.50	921.42
	Total Tons	281.590				
<b>Eric Suarez</b> <b>General Manager</b>						
					<b>Subtotal</b>	<b>17,036.20</b>
					<b>Tax total</b>	<b>0.00</b>
					<b>Invoice Total</b>	<b>17,036.20</b>

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