

FORT BEND COUNTY FY 2009
 COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 08/24/09	Submitted By: Kathleen Barnes	#31B
Court Agenda Date: 09/01/09	Department: Sheriff's Office	
	Phone Number: 281 341-4703	

SUMMARY OF ITEM: Jail produce purchased from wrong vendor

RENEWAL AGREEMENT/APPOINTMENT YES NO

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

Documents: Invoice transmittals and invoices from Schoenmann Produce

COUNTY JUDGE
 RECEIVED
 AUG 24 2009

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: 100512100 Account Number: 63600
 Activity (If Applicable):

DESCRIPTION OF LAWSOM ACCOUNT: Operating Supplies

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office X (✓ when completed)
 If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

X	Auditor	(281-341-3774)	X	Comm. Pct. 1	(281-342-0587)
X	Budget Officer	(281-344-3954)	X	Comm. Pct. 2	(281-403-8009)
X	Facilities/Planning	(281-633-7022)	X	Comm. Pct. 3	(281-242-9060)
X	Purchasing Agent	(281-341-8642)	X	Comm. Pct. 4	(281-980-9077)
X	Information Technology	(281-341-4526)	X	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		X	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): Please return signed application to Kathleen Barnes at the Sheriff's Office

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/18/2009

Description / Invoice Numbers
3712767
Carrots, jumbo 50#

Amount	
	\$ 27.80
Total	\$ 27.80

County Auditor's Use Only
Check Type
Audited By
Received
Paid

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

INVOICE

AS PER ORIGINAL

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:

P.O. BOX 201800
HOUSTON, TX 77216-1800

Billing: (713) 923-5693

PRO FORMA INVOICE

PO # 30144

73974
REV# 67693

8/17/09
7/1/09

AU

\$ 465.80

FORT BEND COUNTY JAIL
CHERYL KREJKA
1416 RANSOM RD.
RICHMOND, TX 77469

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FORT BEND COUNTY JAIL
CHERYL KREJKA
1416 RANSOM RD.
RICHMOND, TX 77469

Trailer

Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
2813414704			31	06/12/09	Net 30 Days	06/12/09	3712767

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2	0	2	Sack	CARROTS JUMBO 50# Product Of: Mexico 5434050	13.90	27.80
3	0	3	Case	CELERY 36 CT Product Of: USA 5450036	11.90	35.70
1	0	1	Pound	CILANTRO BUNCH 60 CT Product Of: Mexico 5445060	1.20	1.20
5	0	5	Case	LETTUCE ICEBURG PREM/LINER Product Of: USA 5813	15.75	78.75
2	0	2	Case	MUSHROOMS WH. FOOD SERVICE 10# Product Of: USA 1530	12.25	24.50
1	0	1	Case	ONIONS GREEN PENCIL 48 CT "X" Product Of: Mexico 7520	6.90	6.90
2	0	2	Case	PEPPER BELL GREEN CHOPPER 23.50 - 6.00 ✓ Product Of: USA 6863	19.50	39.00
2	0	2	5 LB	PEPPER JALAPENO 1 1/9 BU Product Of: Mexico 6034040	2.00	4.00
6	0	6	Carton	POTATOES MTN KING 100 CT Product Of: USA 8047100	13.50	81.00
5	0	5	Case	APPLES RED FOOD CT Product Of: USA 21138	15.75	78.75
1	0	1	Case	BANANAS SPEC Product Of: Honduras 406	15.25	15.25
5	0	5	Case	ORANGES CHOICE 138 CT Product Of: USA 35138	19.75	98.75

RECEIVED
JUL - 9 2009
County Auditor

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

493.60

SIGNATURE OF RECEIVER

INVOICE TOTAL

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/18/2009

Description / Invoice Numbers
3715317
Peppers bell red 25#

Amount	
	\$ 23.50
Total	\$ 23.50

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

INVOICE

AS PER ORIGINAL

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:

P.O. BOX 201800
HOUSTON, TX 77216-1800

Billing: (713) 923-5693

Proforma Invoice

PO# 130144

73973
RCV# 69698

8/19/09
7/1/09 AC \$ 561.00

FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

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FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

Trailer

Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
2813414704			31	08/19/09	Net 30 Days	08/19/09	3715317

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
7	0	7	Sack	CABBAGE LARGE 8-12 CT Product Of: USA 5413	8.75	61.25
4	0	4	Case	CELERY 36 CT Product Of: USA 5450036	11.90	47.60
8	0	8	Case	LETTUCE ICEBURG PREM/LINER Product Of: USA 5813	15.75	126.00
1	0	1	Sack	ONIONS YELLOW JUMBO Product Of: USA 7563	10.90	10.90
1	0	1	Case	PEPPER BELL RED 25# Product Of: USA 1715025	23.50	23.50
1	0	1	Carton	POTATOES MTN KING 100 CT Product Of: USA 8047100	13.50	13.50
4	0	4	Case	TOMATOES SALSA Product Of: USA 7021	9.50	38.00
7	0	7	Case	APPLES RED FRY 130 CT Product Of: USA 211138	15.75	110.25
1	0	1	Case	BANANAS SPECIAL Product Of: Honduras 406	15.25	15.25
7	0	7	Case	ORANGES CHOICE 130 CT Product Of: USA 351138	19.75	138.25

Brenham

Not Bid

We will be closed on Sat. July 4, 2009
We will resume regular deliveries on
Monday July 6, 2009

RECEIVED
JUL - 9 2009
County Auditor

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

564.50

SIGNATURE OF RECEIVER

INVOICE TOTAL

NOTICE: INSPECT MERCHANDISE POSITIVELY NO RETURNS OR CREDITS AFTER BILL IS SIGNED

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/18/2009

Description / Invoice Numbers
3721292
Cabbage large 8-12 ct
Cabbage red 50#

Amount	
	\$ 25.50
	\$ 16.75
Total	\$ 42.25

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:
P.O. BOX 201800
HOUSTON, TX 77216-1800
Billing: (713) 923-5693

PRO-FORMA INVOICE

PO# 34420

73968
8/19/09
RW# 69928
7/20/09 Act \$ 373.90

FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

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FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

Trailer Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
2813414704			31	07/07/09	Net 30 Days	07/07/09	3721292

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2	0	2	Sack	CABBAGE LARGE 8-12 CT Product Of: USA 5413	12.75	25.50
1	0	1	Case	CABBAGE RED 50# Product Of: USA 5415	16.75	16.75
1	0	1	Case	CUCUMBERS SELECT 45# Product Of: USA 5455	13.90	13.90
8	0	8	Case	LETTUCE ICEBURG PREM/LINER Product Of: USA 5813	13.75	110.00
8	0	8	Sack	POTATOES IDAHO #E-10oz. Product Of: USA 8040302	10.50	84.00
4	0	4	Case	TOMATOES BULK MEDIUM 25# Product Of: USA 8547	12.50	50.00
7	0	7	Case	APPLES RED FCY 130 CT Product Of: USA 211130	16.00	112.00

RECEIVED
JUL 21 2009
County Auditor

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

416.15

SIGNATURE OF RECEIVER

INVOICE TOTAL

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/18/2009

Description / Invoice Numbers
3723639
Tomatoes bulk medium 25#

Amount	
	\$ 27.00
Total	\$ 27.00

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Kathleen Barnes
Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

INVOICE

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

AS PER ORIGINAL

DATE: 8/19/09

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:

P.O. BOX 201800
HOUSTON, TX 77216-1800

Billing: (713) 923-5693

Pro-forma Invoice

PO # 34420 73970 8/19/09 \$205.00
Rev # 69930 7/20/09

FORT BEND COUNTY JAIL
CHERYL KRETZ
1418 RAMSON PL.
RICHMOND, TX 77465

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FORT BEND COUNTY JAIL
CHERYL KRETZ
1418 RAMSON PL.
RICHMOND, TX 77465

Trailer Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
281241476			31	07/14/09	Net 30 Days	07/14/09	375303

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	2	Pound	SILANTR BUNCH GF CT Product Of: Mexico 5445350	2.50 ✓	5.00
4	4	4	Case	LETTUCE ICEBURG PREM/LINEP Product Of: USA 5813	13.75 ✓	55.00
3	3	3	Case	MUSHROOMS WH. FOOD SERVICE 10# Product Of: USA 1530	12.50 ✓	37.50
1	1	1	Sack	ONION YELLOW JUMBO 50# Product Of: USA 7363	10.50 ✓	10.50
5	5	5	Carton	POTATOES MTN LINE 19# CT Product Of: USA 847100	12.00 ✓	60.00
2	2	2	Case	TOMATOES BULL MEDIUM 25# Product Of: USA 8547	13.50 ✓	27.00
2	2	2	Case	APPLES RED FORT 136 CT Product Of: USA 21138	16.00 ✓	32.00

RECEIVED
JUL 21 2009
County Auditor

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SIGNATURE OF RECEIVER

INVOICE TOTAL

232.00

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/18/2009

Description / Invoice Numbers
3722473
Tomatoes bulk medium 25#

Amount	
	\$ 81.00
Total	\$ 81.00

County Auditor's Use Only
Check Type
Audited By
Received
Paid

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

INVOICE AS PER ORIGINAL

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:
P.O. BOX 201800
HOUSTON, TX 77216-1800
Billing: (713) 923-5693

Pro-forma Invoice

PO# 34420 ~~PO# 69927~~ 73969 8/19/09 7/20/09 Au \$ 489.40

FOOT BEND COUNTY JAIL
CHERYL KRECH
1416 RANSOM RD.
RICHMOND, TX 77485

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FOOT BEND COUNTY JAIL
CHERYL KRECH
1416 RANSOM RD.
RICHMOND, TX 77485

Trailer

Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
261341470			31	07/16/09	Net 30 Days	07/16/09	3722473

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1	0	1	Sack	CARROTS JUMBO 50# Product Of: Mexico	12.50	12.50
3	0	3	Case	CELERY 3# CT Product Of: USA	15.25	45.75
12	0	12	Case	LETTUCE ICEBURG PREM/LINE# Product Of: USA	14.75	177.00
1	0	1	Case	PEPPER BELL GREEN CHOPPER <i>not chopped</i> Product Of: USA	14.90	14.90
6	0	6	Case	TOMATOES RUI MEDIUM 25# Product Of: USA	10.50	63.00
7	0	7	Case	APPLES RED FRY 13# CT Product Of: USA	16.00	112.00
1	0	1	Case	BANANAS SPECIAL Product Of: Honduras	13.50	13.50
3	0	3	Case	LIMES 20# CT Product Of: Mexico	14.00	42.00
7	0	7	Case	ORANGES CHOICE 13# CT Product Of: USA	14.00	98.00

RECEIVED
JUL 21 2009
County Auditor

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

SIGNATURE OF RECEIVER

INVOICE TOTAL

576.40

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/18/2009

Description / Invoice Numbers
3733831
Tomatoes bulk medium 25#

Amount	
	\$ 81.00
Total	\$ 81.00

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

AS PER ORIGINAL

374523

PLEASE REMIT TO:

P.O. BOX 201800
HOUSTON, TX 77216-1800

Billing: (713) 923-5693

PO# 34420 - RW# 73972 8/19/09 *Ac* \$422.60

Pro-forma Invoice

FORT BEND COUNTY JAIL
CHERYL KRETKE
1410 RANSOM RD.
RICHMOND, TX 77465

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FORT BEND COUNTY JAIL
CHERYL KRETKE
1410 RANSOM RD.
RICHMOND, TX 77465

Trailer

Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
201344704			31	08/14/09	Net 30 Days	08/14/09	3753631

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
5	5	5	Case	CELERY 36 CT Product Of: USA 5452006	15.25	76.25
1	1	1	Case	CUCUMBERS SELECT 45# Product Of: USA 5452006	13.95	13.95
12	12	12	Case	LETTUCE ICEBURG PREP/LINE# Product Of: USA 5452006	13.75	165.00
2	2	2	Case	MUSHROOMS WH. FOOD SERVICE 10# Product Of: USA 1500	12.50	25.00
1	1	1	Sack	ONIONS RED MEDIUM 25# Product Of: USA 7531	5.95	5.95
2	2	2	Sack	POTATOES IDAHO #2-100# Product Of: USA 8040002	10.50	21.00
5	5	5	Case	TOMATOES RED MEDIUM 25# Product Of: USA 8647	16.00	80.00
1	1	1	Case	BANANAS SPECIAL Product Of: Honduras 405	13.50	13.50
7	7	7	Case	ORANGES CHOICE 13# CT Product Of: USA 3521006	14.00	98.00

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

565.00

SIGNATURE OF RECEIVER

INVOICE TOTAL

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/24/2009

Description // Invoice Numbers
3719937
Tomatoes salsa

Amount	
	\$ 47.50
Total	\$ 47.50

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number

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AS PER ORIGINAL

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:

P.O. BOX 201800
HOUSTON, TX 77216-1800

Billing: (713) 923-5693

Pro-forma Invoice



Founded
1910

PO# 34420

73967
R# 69967

8/19/09
7/20/09

\$363.55

FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

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FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

Trailer

Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
2813414704			38	07/02/09	Net 30 Days	07/02/09	3719937

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	2	Pound	CILANTRO BUNCH 60 CT Product Of: Mexico 5445060	2.50 ✓	5.00
2	2	2	Case	CUCUMBERS SELECT 45# Product Of: USA 5465	13.90 ✓	27.80
11	11	11	Case	LETTUCE ICEBURG PREM/LINER Product Of: USA 5813	13.75 ✓	151.25
1	1	1	Sack	ONIONS YELLOW JUMBO 50# Product Of: USA 7563	10.50 ✓	10.50
6	6	6	Sack	POTATOES IDAHO #2-100# Product Of: USA 8040802	10.50 ✓	63.00
2	2	2	Carton	POTATOES MTN KING 100 CT Product Of: USA 8047100	13.00 ✓	26.00
5	3	5	Case	TOMATOES SALSA Product Of: USA 7021	9.50 - Labatt ✓	47.50
5	2	5	Case	APPLES RED FCY 138 CT Product Of: USA 211138	16.00 ✓	80.00

NEED CREDIT
RECEIVED 3 ONLY
RETURNED 2

\$ 395.00

RECEIVED

County Auditor

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

411.05

SIGNATURE OF RECEIVER
[Signature]

INVOICE TOTAL

NOTICE - INSPECT MERCHANDISE - POSITIVELY NO REFUNDS OR CREDITS AFTER BILL IS SIGNED

Schoenmann Produce Co., Inc.

6950 Neuhaus

Houston TX 77061

Phone: 713-923-2728

Fax: 713-923-5897

CREDIT MEMO

Credit Memo Number: CM221942

Credit Memo Date: 07/03/09

Page: 1

Credit

To: FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

Customer ID 2813414704
Pick Up No.

SalesPerson Beth (R)

Ship Date
Apply to Type Invoice
Apply to Number 3719937

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	SALES RET & ALLOW-INSTITUTIONL		2	9.50	19.00

RECEIVED
COUNTY AUDITOR

Total: 19.00

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/24/2009

Description / Invoice Numbers
3719977
Tomatoes salsa

Amount	
	\$ 19.00
Total	\$ 19.00

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



AS PER ORIGINAL SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061
Phone: (713) 923 - 2728

PLEASE REMIT TO:
P.O. BOX 201800
HOUSTON, TX 77216-1800
Billing: (713) 923-5693

PO# 34420 Rev# ~~1992~~ 7/20/09 AC

Pro-forma I

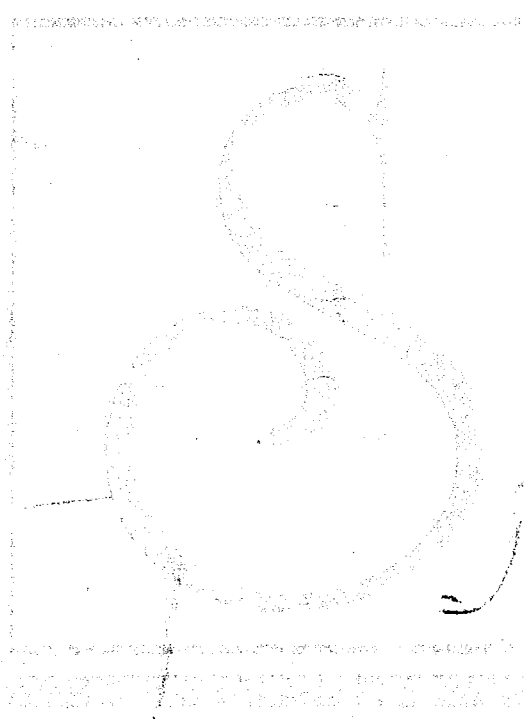
FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

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FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	Trailer	TERMS	Seal No.	INVOICE DATE	INVOICE NO.
2813414704			HS-3	07/02/09		Net 30 Days		07/02/09	3719977

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
			Case	TOMATOES SALSA	5.50	19.00
				Product USA 7021		
				too over ripe		
				Product USA		



RECEIVED
JUL 21 2009
County Auditor

Labatt

Labatt

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

SIGNATURE OF RECEIVER

INVOICE TOTAL →

19.00

INVOICE TRANSMITTAL

14 Digit Distribution 100512100 63600
Vendor Number 14348
Purchase Order Number (s)

Vendor Name Schoenmann Produce Co.		
Address		
City		
State	Zip Code	Date 8/24/2009

Description / Invoice Numbers
3724871
Tomatoes bulk medium 25#

Amount	
	\$ 52.95
Total	\$ 52.95

County Auditor's Use Only
Check Type
Audited By
Received
Paid

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number



Founded 1910

SCHOENMANN PRODUCE COMPANY

The Gulf Coast's Oldest Distributor Of Fresh Fruits And Vegetables

6950 Neuhaus St. • Houston, Texas 77061

Phone: (713) 923 - 2728

PLEASE REMIT TO:

P.O. BOX 201800
HOUSTON, TX 77216-1800

Billing: (713) 923-5693

PO# 34420 73971 8/19/09 7/20/09 Act \$277.00

PRO-FORMA INVOICE

FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

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FORT BEND COUNTY JAIL
CHERYL KREJKI
1410 RANSOM RD.
RICHMOND, TX 77469

Trailer Seal No.

CUSTOMER	SLSMN.	PURCHASE ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO
2813414704			31	07/17/09	Net 30 Days	07/17/09	3724671

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2	0	2	Case	CELERY 36 CT Product Of: USA 5450036	15.25	30.50
2	0	2	Pound	CILANTRO BUNCH 60 CT Product Of: Mexico 5445060	2.50	5.00
4	0	4	Case	LETTUCE ICEBURG PREM/LINER Product Of: USA 5813	13.75	55.00
7	0	7	Case	ORANGES CHOICE 136 CT Product Of: USA 351138	14.00	98.00
1	0	1	Sack	ONIONS YELLOW JUMBO 50# Product Of: USA 7563	10.50	10.50
6	0	6	Carton	POTATOES MTN KING 100 CT Product Of: USA 8047100	13.00	78.00
3	0	3	Case	TOMATOES BULK MEDIUM 25# Product Of: USA 8547	17.65	52.95

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LeBatt

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329.95

SIGNATURE OF RECEIVER

INVOICE TOTAL