

**FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM**

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

Date Submitted: April 7, 2010

Submitted By: Scott Wiegat

Court Agenda Date: April 13, 2010

Department: Road & Bridge

Phone Number: 281-238-3607

SUMMARY OF ITEM: Take all appropriate action to authorize payment by Invoice Transmittal in the amount of \$29.68 to Gulf Coast Stabilized Materials for material that was purchased without a Purchase Order.

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☒
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☒

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☐ NO ☒

FUNDNG SOURCE: Accounting Unit:155611100 Account Number: 63600
Activity (If Applicable): R&B 40220

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

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

Vendor #		14636
Vendor Name		
Gulf Coast Stabilized Materials		
Address		
15620 Collection Center Drive		
City		
Chicago		
State	Zip Code	Date
IL	60693	04/07/10

Amount	29.68
Total	29.68

Authorized Department Approval

Treasurer's Register Stamp and Number

Lehigh Hanson

HEIDELBERGCEMENT Group

Billing on behalf of:

Campbell Concrete Materials LLC
dba Gulf Coast Stabilized Materials

Invoice Number: 1137190
Invoice Date: 03/26/10
Page: 1
Terms of Sale: NET 30 DAYS
Customer Number: 6177384
Tax Code: TX-1NOTA

TO INSURE PROPER CREDIT, PLEASE INCLUDE

THE INVOICE NUMBER ON YOUR PAYMENT

REMIT TO:

INVOICE

FORT BEND COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

15620 Collection Center Drive
Chicago, IL 60693

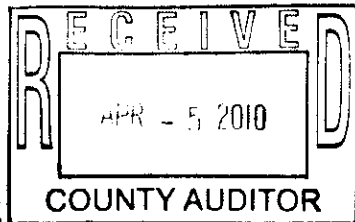
Tax ID: 76-0565948

Delivery Address	Purchase Order	Job Name	Sales Order	Plant
ROAD & BRIDGE	37995	FOB-ROAD & BRIDGE	00049800	GCSM 19 COUNTY RD 59

Ticket Date	Ticket #	Truck Type	Ship to Reference	Prod. #	Product Description	QTY	UM	Unit Price	Amount	Freight	Fuel Surchg	Extended Price
03/24/10	870446	ST	FOB-ROAD & BRIDGE	2603	1.5 Stabilized Sand	2.12	Ton	14.00	29.68	0.00	0.00	29.68

--PRODUCT SUMMARY--
2603 1.5 Stabilized Sand 2.12
TOTAL QUANTITY --> 2.12

Subtotal: \$29.68
Tax: \$0.00



Questions? Please call Customer Care at (888) 895-3938

Invoice Total \$29.68

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to.

**GCSM 19 COUNTY RD 5**

3525 County Rd 48

Rosharon, TX 77583

03/24/2010 8:38 am

Location: **763028** **GCSM 19 COUNTY RD 5**

Customer: 6177384 FORT BEND COUNTY AU

Order: 00049800 FOB-ROAD & BRIDGE

P.O.: 37995

Product: 2600 1.0 Stabilized Sand

Ship Ref: MIKE 281-342-4513

Cust Ref: ROAD & BRIDGE

Release ID: Zone:

	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		0.00

Carrier:

Vehicle: 1019 FOB1019

Received:

P/D Status: **Pickup****Tkt. No. 870446**

	Pounds	Tons
Gross	14,060	7.03
Tare	9,820 *	4.91 *
Net	4,240 *	2.12 *

* Manual Weight **2.12** Ton

Ordered:	0.00
Received:	2.12
Remaining:	-2.12
Today:	2.12 Loads: 1

Driver Instructions**FOB 281-980-3724****2.0 STAB PER PHONE NUMBER**

Weighmaster: Oscar Garcia

Copy 2

Scale: 1