

Store Information

Metal Mart #28
 16502 NW Zac Lentz Pkwy
 Victoria, TX 77905
 Phone Number: (361) 578-6181
 Fax Number: (361) 578-6968
 Email: metalmart28@mcclroymetal.com



Invoice No: 0228030022229
 Invoice Date: 01/18/2018
 Transaction No: 22229
 Register No: 03

INVOICE**COPY****Customer Information**

Customer Number: 268598
 Address Info:
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA, TX 77901
 Phone Number(Work): (361) 575-8451
 Fax Number: (361) 573-0636
 Email: EVASQUEZ@VCTX.ORG
 PO Number: FUEL SHED ROOF

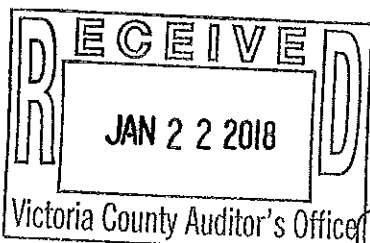
8974

Shipping Information

Pickup From Store
 Pickup Name: MICHAEL GRIFFIN

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	11	25' 0"	LF	275.00	\$ 2.3900	\$657.25
2	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 14 GA	2	25' 0"	LF	50.00	\$ 2.5900	\$129.50
3	Y	80074	MULTI-RIB GALVALUME PLUS PRD 26 GA X 38 1/4	18	12' 0"	LF	216.00	\$ 1.8300	\$395.28
Packaging: Block and Band and Paper Cover									
4	Y	88600	PF-RC-13 GALVALUME RIDGE CAP X 13" WIDE W/HEM	3		EA	3.00	\$ 16.9500	\$50.85
Item Comments: 13" FLAT RIDGE CAP									
5	Y	94130	MAGNETIC SCREW SETTER LONG #MSHL 5/16" HEX DRIVE	2		EA	2.00	\$ 3.9500	\$7.90
6	Y	76800	PRIMED CLIP MONARCH 3" X 3" X 5 3/4" X 3/16"	12		EA	12.00	\$ 3.9900	\$47.88
7	Y	80471	WELD ON PURLIN CLIPS 5" X 7" X 3/16" BLACK HR BLANK	3		EA	3.00	\$ 1.4900	\$4.47
8	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG <i>MCWH Self Drill screw w/ Self Drill washer</i>	400		EA	400.00	\$ 0.0899	\$35.96
9	Y	80803	1/4-14 X 7/8" LAP TEK MAXX MLB GALV <i>Screws 200 Head/Washer</i>	200		EA	200.00	\$ 0.1045	\$20.90

Number of Items: 9
 Total Weight: 1,615.95
 Terms: Net 30 Days
 Notes:



Non Tax Items: \$ 1,349.99
 Taxed Items: \$ 0.00
 Sub Total: \$ 1,349.99
 Sales Tax Exempt: \$ 0.00
 Invoice Total: \$ 1,349.99

REMIT TO:
 Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599

Account Charges:

Charge Date	Description	Amount
01/18/2018	Charge To Account 268598	\$1,349.99

PC# = 198581-3007

Harvey Builders Repair J.C



Gulf Oil and Supply, Inc.

PO Box 2054 • Victoria, TX 77902
Phone: 361-575-6441 • Fax: 361-575-3584

INVOICE

Number 645501-1

Invoice Date 01/22/2018

Ordered Date 01/22/2018

Page 1

#209

Bill to: VICTORIA COUNTY PRECINCT 3
C/O VIC COUNTY AUDITOR
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship to: VICTORIA COUNTY PRECINCT 3
ALOE FIELD

COPY

Phone: (361) 578-8212 Fax: (361) 573-0636

Phone: (361) 578-8212 Fax: (361) 573-0636

Cust Code		Ordered By		Salesman		Job/Rel#		Customer PO		INV Processing	
VIC CO P3		MICHAEL		KENNETH MAY				FUEL SHED ROOF			
Entered By		Ship Via		Acct#		Terms					
MICHELLE		PICK UP				NET 10TH PROX					
Quantity		U/M		Item #		Description		Price		Extension	
Order	Ship	Back									
1	1	0	CSE	RUS2185S		COLD GALV. RUST-OLEUM SPRAY PAINT (6 PCS. PER CASE)		13.0600			13.06
30	30	0	EA	GB2816-20		1/2-13X1-1/4 NC GR. 2 HEX HEAD BOLT HOT DIP GALVANIZED		0.6038			18.11
	75	0	EA	GHN1/2		1/2-13 FINISHED HEX NUT HOT DIP GALVANIZED NC		0.1305			9.79
100	100	0	EA	GFW1/2		1/2 (2600 PER 100 LBS) FLATWASHER HOT DIP GALVANIZED 1280/50#		0.1175			11.75
50	50	0	EA	GLW1/2		1/2 SPLIT LOCKWASHER HOT DIP GALVANIZED		0.0983			4.92

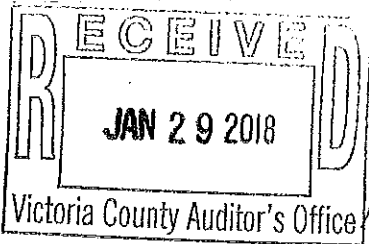
SubTotal 57.63

Total 57.63

198.581.3007

PC#3

SS



Handwritten notes:
Fuel Shed Roof
Hur. Harvey
Insurance
Ship





Gulf Port and Supply, Inc.

PO Box 26 • Victoria, TX 77902
Phone: 361-575-6441 • Fax: 361-575-3584

INVOICE

Number 645504-1

Invoice Date 01/23/2018

Ordered Date 01/22/2018

Page 1

#229

Bill to: VICTORIA COUNTY PRECINCT 3
C/O VIC COUNTY AUDITOR
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship to: VICTORIA COUNTY PRECINCT 3
ALOE FIELD

COPY

Phone: (361) 578-8212 Fax: (361) 573-0636

Phone: (361) 578-8212 Fax: (361) 573-0636

Cust Code VIC CO P3	Ordered By MICHAEL	Salesman KENNETH MAY	Job/Rel#	Customer PO FUEL SHED ROOF	INV Processing
Entered By MICHELLE		Ship Via CALL ON ARRIVAL	Acct#	Terms NET 10TH PROX	
Customer/Order Instructions					

MICHAEL 337-422-8577

Quantity	U/M	Item #	Description	Price	Extension
20	EA	GB2816-160	1/2-13X10 NC GR. 2 HEX HEAD BOLT HOT DIP GALVANIZED	2.4421	48.84

PLUS FREIGHT ORDER ON

SubTotal 48.84

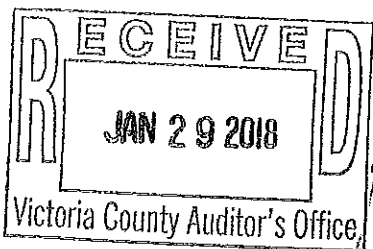
FREIGHT 12.71

95

Total 61.55

198-581-3007

P043



Ship

Ken. Harvey

Insurance = Fuel Shed roof

Michael [Signature]

1 Bundle



#236

LENTZ True Value. HARDWARE

COPY

PHONE 361-573-4335
FAX 361-573-4902

VICTORIA, TEXAS 77901

1207 N. WHEELER

Customer's Order No. _____		Date <u>1/22/18</u>				
Name <u>Victoria County Presnet #3</u>						
Address <u>"FUEL SHED ROOF"</u>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	Sliding T-level		5 49			
1	Marking Line		3 25			
1	Chisel Marker		1 78			
1	Permanent Marker		1 78			
1	Line Levels		4 29			
1	1/2" Wood chisel		17 99			
1	1/2" Wood chisel		29 99			
2	1/2" nail	12.99	25 98			
3	1/2" nail	2.99	8 97			
			99 34			
			10 00			
			89 34			
			0 00			
	SALES TAX		0 00			
	Green. Harvey Insurance TOTAL		589.41			

All claims and returned goods **MUST** be accompanied by this bill.

234785

Rec'd by

F J BUSINESS FORMS - VICTORIA, TX 77804 2024E-AK

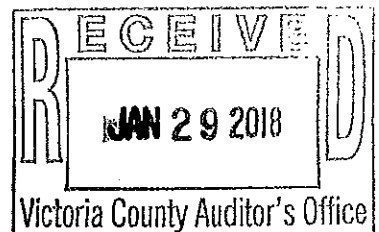
5616707

MR-5103-58

52

198-581-3007

P43



Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcclroymetal.com



Return No: 0228020017146
Return Date: 01/23/2018
Transaction No: 17146
Register No: 02

Invoice# 0228030022229
= 1-18-18

CREDIT WITH RECEIPT

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG

Shipping Information
Pickup From Store

COPY

Original Tran. No: 22229

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	N	88600	PF-RC-13 GALVALUME RIDGE CAP X 13" WIDE W/HEM	-3		EA	-3.00	\$ 16.9500	\$-50.85
Item Comments: 13" FLAT RIDGE CAP									

Number of Items: 1
Total Weight: 3.00
Terms:
Notes:

Non Tax Items: \$ -50.85
Taxed Items: \$ 0.00
Sub Total: \$ -50.85
Sales Tax Exempt: \$ 0.00
Return Total: \$ -50.85

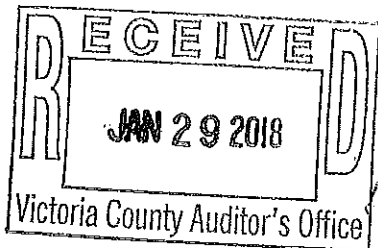
..EMIT TO:
Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges: Pct 3 198.581.3007 Credit

Charge Date	Description	Amount
01/23/2018	Charge To Account 268598	\$-50.85

Loaded By _____
Received By _____

Customer Signature



fuel shed roof
from Harvey
Insurance

Ship
head of section

This is a invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



#8974

INVOICE

Invoice No: 0228020017147
Invoice Date: 01/23/2018
Transaction No: 17147
Register No: 02

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: FUEL SHED ROOF

Shipping Information

Pickup From Store
Pickup Name: MICHAEL

COPY

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	80471	WELD ON PURLIN CLIPS 5" X 7" X 3/16" BLACK HR BLANK	6		EA	6.00	\$ 1.7500	\$10.50

Number of Items: 1
Total Weight: 10.80
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 10.50
Taxed Items: \$ 0.00
Sub Total: \$ 10.50
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 10.50

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges:

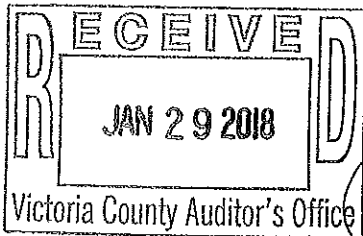
198-581-3007 99

Charge Date	Description	Amount
01/23/2018	Charge To Account 268598	\$10.50

Loaded By _____

Received By _____

Customer Signature



*Fuel Shed roof
Gen. Harney
Insurance
Shop*

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Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020017221
Invoice Date: 01/25/2018
Transaction No: 17221
Register No: 02

#8974 INVOICE

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: FUEL SHED ROOF

Shipping Information

Pickup From Store
Pickup Name: RUSSELL

COPY

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG	200		EA	200.00	\$ 0.0899	\$17.98

Number of Items: 1
Total Weight: 2.00
Terms: Net 30 Days
Notes:

Non Tax Items: \$	17.98
Taxed Items: \$	0.00
Sub Total: \$	17.98
Sales Tax Exempt: \$	0.00
Invoice Total: \$	17.98

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges:

Charge Date	Description	Amount
01/25/2018	Charge To Account 268598	\$17.98

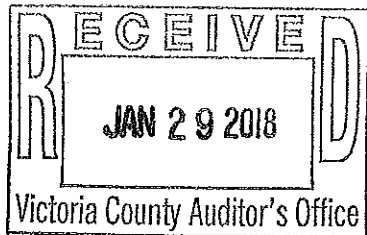
Pct 3

198.581-3007

Loaded By _____

Received By _____

Customer Signature _____



Shop

Rebuild roof over fuel tanks from Gen. Harvey = Insurance

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INVOICE

Petroleum Solutions, Inc.
3702 S. Expwy 281, Edinburg TX 78542
Ph: (956) 686-9582 Fx: (956) 686-0070
www.petroleumolutionsinc.com

REMIT PAYMENT TO: P.O. BOX 2346 - MCALLEN, TX 78502

#12800

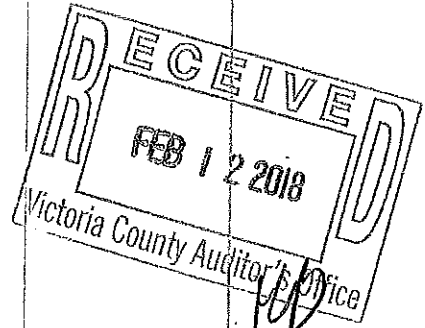
CUSTOMER ORDER DATE	PURCHASE ORDER PRCT3FUEL TANK	SERVICE DATE	INVOICE DATE 2/01/2018	INVOICE NO. 608748	WORK ORDER NO. 608748
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BILL TO:
VICTCO
COUNTY OF VICTORIA
101 N. BRIDGE
#102
VICTORIA TX 77901

LOCATION:
PRECINCT #3
VICTORIA TX
PICKED UP

SHIP VIA I/A PSI VICTOR	SHIP DATE 2/01/2018	TERMS NET UPON RECEIPT
-----------------------------------	-------------------------------	----------------------------------

QTY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	OP	23-0033	VENT CAP, 2" ALUMINUM OPEN	29.15	58.30



*Insurance -
Dean Harney*

*Fuel Shed
TANK vents*

*PC3
198-5813007*

SUBTOTAL	58.30
TAX	.00
FREIGHT	.00
TOTAL	58.30



REMIT PAYMENT TO: P.O. BOX 2346 - MCALLEN, TX 78502

1 1/2% PER MONTH FINANCE CHARGE WILL BE DUE ON INVOICES 30 DAYS PAST DUE. Purchaser is responsible for all sales, use and other governmental taxes and charges, which are not included in the price unless expressly stated. Purchaser is required to pay all legal fees, court costs and expenses required to collect amounts due hereunder. This sale is subject to the terms and conditions that may also be stated on the reverse side of this form. This is to certify that above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable regulations. All claims for goods damaged in shipment must be filed by the receiver.

*** TAKE OUR ONLINE SURVEY ***
TELL US ABOUT OUR SERVICE AT:
www.psifeedback.com

SIGN HERE:

INVOICE

Farm Industrial
 Branch: 0
 P.O. Box 36
 Victoria, TX 77902

#225

INVOICE	
5156745	
Invoice Date	Page
2/1/2018 14:08:20	1 of 2
ORDER NUMBER	
1179651	

361-575-0461

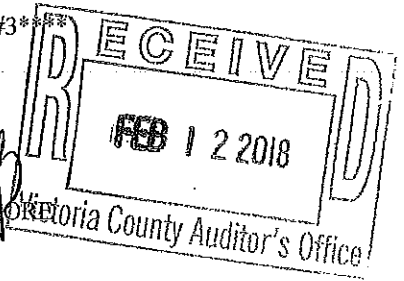
Bill To:

VICTORIA CO. PRECT. #3***
 115 N. BRIDGE
 ROOM 122
 VICTORIA, TX 77901
 USA

Ship To:

VICTORIA CO. PRECT. #3***
 115 N. BRIDGE
 ROOM 122
 VICTORIA, TX 77901
 USA

Ordered By: Mr. RUSSELL MOORE



Customer ID: 13985

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	3/3/2018	3/3/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/1/2018 13:38:43	3138959	House House	JCOOKE

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
1.00	1.00	0.00	EA	1.0	MH38-4 3/8 ROD	EA 1.0000	3.8021	3.80
4.00	4.00	0.00	EA	1.0	G11-8 1 1/2 GALV. 90	EA 1.0000	5.8842	23.54
2.00	2.00	0.00	EA	1.0	G826 1 1/2 X 12 GALV. NIPPLE	EA 1.0000	7.4952	14.99
2.00	2.00	0.00	EA	1.0	GL508 1 1/2 X 36	EA 1.0000	21.6211	43.24
2.00	2.00	0.00	EA	1.0	GL506 1 1/2 X 30	EA 1.0000	21.3312	42.66
2.00	2.00	0.00	EA	1.0	MH15-14 1 1/2 U- BOLT 149-50259-7	EA 1.0000	1.8755	3.75
2.00	2.00	0.00	EA	1.0	MH15-17 2 LONG U-BOLT 149-50268-9	EA 1.0000	2.3717	4.74
12.00	12.00	0.00	EA	1.0	BM6127M DRIVER GLOVES MEDUM-GREEN	EA 1.0000	7.4518	89.42
12.00	12.00	0.00	EA	1.0	BM6127XL DRIVER GLOVE XL-BLUE	EA 1.0000	7.2939	87.53
12.00	12.00	0.00	EA		BM6127L	EA	7.1659	85.99

PG13
 Shop Fuel Tanks
 198-581-3007

\$399.66

ORIGINAL

INVOICE

Farm Industrial
 Branch: 0
 P.O. Box 36
 Victoria, TX 77902

361-575-0461

INVOICE	
5156745	
Invoice Date	Page
2/1/2018 14:08:20	2 of 2
ORDER NUMBER	
1179651	

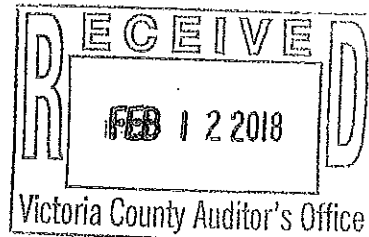
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Days				
			1.0		DRIVER GLOVE LARGE-BROWN	1.0000		

Shipment Accepted By: RUSSELL MOORE



Total Lines: 10

SUB-TOTAL: 399.66
TAX: 0.00
AMOUNT DUE: 399.66



ORIGINAL



#2334

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71479028	01/31/2018	81220896	27.36

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT 0812
PO BOX 120812
DALLAS TX 75312-0812
361-575-6473

Bill to
VICTORIA COUNTY PCT3
VICTORIA COUNTY AUDITOR
115 N BRIDGE ST STE 122
VICTORIA TX 77901-6544

3742 (E-A)

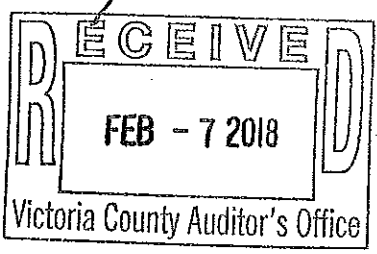
VICTORIA COUNTY PCT 3
 PO BOX 1157
 VICTORIA COUNTY AUDITOR
VICTORIA TX 77901

AMOUNT ENCLOSED

71479028 81220896100000027366

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:	COMMENTS:
<p>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</p> <p>PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 2402 PORT LAVACA DR VICTORIA TX 77901 281-880-4444</p> <p style="text-align: right;"><i>Pct3</i></p> <p><i>Fuel Shed Roof Repairs</i></p>	<p>Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.</p> <p>If you wish to receive the document electronically in the future, please contact us.</p> <p>Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.</p>

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 3/2/2018		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:81220896	CUSTOMER:71479028 DATE:1/31/2018								
SHIP FROM	70882,PXPKG VICTORIA TX HS								
ORDER REFERENCE	55555400 DT 1/31/2018 PT# 76028147								
CUSTOMER PO / RELEASE	fuel shed roof								
SHIP VIA	Customer Pick Up								
UNI22088	SHIP TO ACCOUNT: 77828847	8			EA		3.42	27.36	N
UMSCFCD2	CUT-OFF WHEEL 7X045X7/8 T27 SAIT	1			EA				N
UZZZHMDS	ENERGY AND FUEL CHARGE	1			EA				N
	HAZARDOUS MATERIAL CHARGE								
	<i>Ken Harvey - Insurance</i>								
									
<i>Pct3</i>									
<i>198-581-3007</i>									
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.6% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				27.36		0.00		USD \$	27.36

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046153**

Special :
 Instructions :

#254

COPY

Time: 07:52:41
 Ship Date: 01/25/18
 Invoice Date: 01/25/18
 Due Date: 02/10/18

Sale rep #: BC

Acct rep code:

Sold To: **VICTORIA CO PRECINCT 3**
 115 N BRIDGE ROOM 122
 VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212
 (361) 578-8212

Customer #: 89090

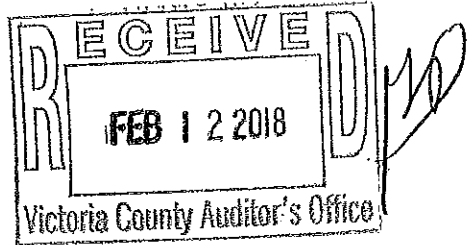
Customer PO:

Order By:

popimg01

10TH
 T 10

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	783272	COLD GALV SPRAY COMPOUND	8.4900 EA	8.4900	8.49
1.00	1.00	P	EA	340269	5/16" CENTER PUNCH	3.9900 EA	3.9900	3.99
1.00	1.00	P	EA	310468	100' BLUE CHALK/REEL SET	8.2900 EA	8.2900	8.29



*Insurance -
 Fuel Shed Roof
 Hen. Harvey*

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA
 RECEIVED COMPLETE AND IN GOOD CONDITION

X *[Signature]*

Taxable 0.00
 Non-taxable 18.69
 Tax # GOVT UNIT

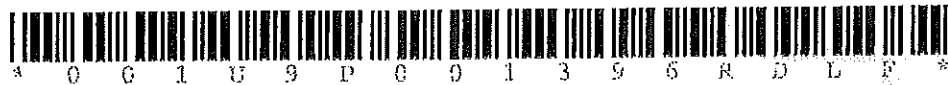
Sales total \$20.77
 Discount 2.08
 Tax 0.00

TOTAL \$18.69

Weight: 2 lbs.

2 - Customer Copy

198-581-3007
 Pct3



M Metal Mart

Steel Building Materials

INVOICE

SHIP TO: 294397
 MM#28 - CUSTOMER PICK-UP
 16502 NW ZAC LENTZ PARKWAY
 VICTORIA TX 77905

SOLD TO: 417891
 VICTORIA COUNTY PRECINCT 2
 115 N BRIDGE ROOM 122
 VICTORIA TX 77901

#8974

Please include the Bill To number on any remittance

BILL TO: 417891
 VICTORIA COUNTY
 115 N BRIDGE ROOM 122
 VICTORIA TX 77901

INVOICE NUMBER 2852086 RI 0228020017315
INVOICE DATE 01/29/18
ORDER NUMBER 726640 S5
ORDER DATE 01/29/18
JOB NAME

Insurance / Glenn Harvey

CUSTOMER P/O MSL	<i>Mechanic Shop/Leanto</i>	PP/COL Prepaid Frt	FOB FOB Our Plant	SHIP VIA Your Truck	SALES REGION 228	ORDER TAKEN BY POSSLEEPER
---------------------	-----------------------------	-----------------------	----------------------	------------------------	---------------------	------------------------------

LINE	DESCRIPTION	QUANTITY	LENGTH		PIECE MARKS	UNIT QUANTITY	UM	PRICE	EXTENDED PRICE
			FEET	INCHES					
1.00	GALVANIZED CEE 6 X 2 1/2 14 GA Item Number: 73850	10.00	20			2.00	CF	245.0000	490.00
2.00	GALVANIZED ANGLE 14 GA 4 X 2 Item Number: 76180	2.00	20			0.40	CF	199.0000	79.60
3.00	WELD ON PURLIN CLIPS 3" X 5" X 10 GA BLACK HR BLANK Item Number: 80470	2.00				2.00	EA	1.0900	2.18
4.00	WELD ON PURLIN CLIPS 5" X 7" X 3/16" BLACK HR BLANK Item Number: 80471	3.00				3.00	EA	1.9500	5.85
5.00	#12-14 X 1 1/4" SD MAXX GALV Item Number: 80790	400.00				0.40	MP	100.0000	40.00
6.00	1/4-14 X 7/8" LAP TEK MAXX MLB GALV Item Number: 80803	200.00				200.00	EA	0.1000	20.00
7.00	MAGNETIC SCREW SETTER LONG #MSHL 5/16" HEX DRIVE Item Number: 94130	1.00				1.00	EA	4.9500	4.95
8.00	MULTI-RIB GALVALUME PLUS PRD 26 GA X 38 1/4 Item Number: 80074	14.00	20			8.93	SQ	57.4118	512.40

RECEIVED
 FEB - 9 2018

MAIL REMITTANCE TO:
 Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599
 For inquiries, e-mail
 MetalMartAR@McElroyMetal.com

TERMS NET 30 DAYS

Victoria County Auditor's Office

TOTAL INVOICE AMOUNT IS DUE BY 02/28/18

TAX RATE

FREIGHT 0.00

TOTAL 1,154.98

SALES TAX 0.00

Pct 3 TOTAL ORDER 1,154.98

M Metal Mart

Steel Building Materials

8974

INVOICE

SHIP TO: 294397
 MM#28 - CUSTOMER PICK-UP
 16502 NW ZAC LENTZ PARKWAY
 VICTORIA TX 77905

SOLD TO: 268598
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA TX 77901

Please include the Bill To number on any remittance

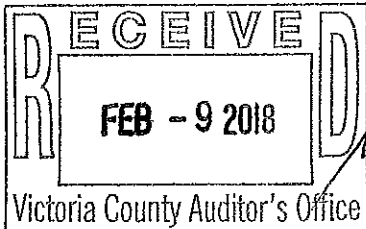
BILL TO: 268598
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA TX 77901

INVOICE NUMBER 2847764 RI 0228030022426
INVOICE DATE 01/24/18
ORDER NUMBER 723859 S5
ORDER DATE 01/24/18
JOB NAME

Insurance / Glenn Harvey

CUSTOMER P/O FUEL SHED ROOF	PP/COL Prepaid Frt	FOB FOB Our Plant	SHIP VIA Your Truck	SALES REGION 228	ORDER TAKEN BY POSSLEEPER
---------------------------------------	------------------------------	-----------------------------	-------------------------------	----------------------------	-------------------------------------

LINE	DESCRIPTION	QUANTITY	LENGTH		PIECE MARKS	UNIT QUANTITY	UM	PRICE	EXTENDED PRICE
			FEET	INCHES					
1.00	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG Item Number: 80799	200.00				0.20	MP	83.0000	16.60
2.00	PF-A-7 1/4 GALVALUME 7-1/4 X 1-1/2 ANGLE TRIM Item Number: 88628 GALVALUME PLUS	6.00				6.00	EA	9.9900	59.94



MAIL REMITTANCE TO: Metal Mart Accounts Receivable Box 1735 Shreveport, LA 71166-1735 1 (800) 677-2599 For inquiries, e-mail MetalMartAR@McElroyMetal.com	TERMS NET 30 DAYS	FREIGHT	0.00
	TOTAL INVOICE AMOUNT IS DUE BY 02/23/18	TOTAL	76.54
	TAX RATE	SALES TAX	0.00
		TOTAL ORDER	76.54

Pct 3
198-581-3007

Information
 Metal Mart #28
 16502 NW Zac Lentz Pkwy
 Victoria, TX 77905
 Phone Number: (361) 578-6181
 Fax Number: (361) 578-6968
 Email: metalmart28@mcelroymetal.com



Invoice No: 0228030022426
 Invoice Date: 01/24/2018
 Transaction No: 22426
 Register No: 03

INVOICE

Customer Information
 Customer Number: 268598
 Address Info:
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA, TX 77901
 Phone Number(Work): (361) 575-8451
 Fax Number: (361) 573-0636
 Email: EVASQUEZ@VCTX.ORG
 PO Number: FUEL SHED ROOF

Shipping Information
 Pickup From Store
 Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	88628	PF-A-7 1/4 GALVALUME 7-1/4 X 1-1/2 ANGLE TRIM	6		EA	6.00	\$ 9.9900	\$59.94
			Color: GALVALUME PLUS						
			Item Comments: 2 1/2" X 6 1/4" 90 DEGREE BEND W/ HEMS						
2	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG	200		EA	200.00	\$ 0.0830	\$16.60

Number of Items: 2
 Total Weight: 8.00
 Terms: Net 30 Days
 Notes:

Non Tax Items: \$ 76.54
 Taxed Items: \$ 0.00
 Sub Total: \$ 76.54
 Sales Tax Exempt: \$ 0.00
 Invoice Total: \$ 76.54

REMIT TO:
 Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599

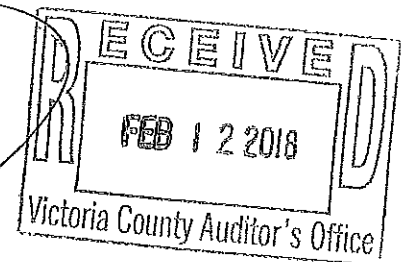
Account Charges:

Charge Date	Description	Amount
01/24/2018	Charge To Account 268598	\$76.54

Loaded By _____
 Received By _____

Customer Signature _____

Handwritten signature and note:
 Fuel Shed Roof



This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

M Metal Mart

Steel Building Materials

#8974

INVOICE

SHIP TO: 294397
 MM#28 - CUSTOMER PICK-UP
 16502 NW ZAC LENTZ PARKWAY
 VICTORIA TX 77905

SOLD TO: 268598
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA TX 77901

INVOICE NUMBER 2847765 RI 0228030022427
INVOICE DATE 01/24/18
ORDER NUMBER 723860 S5
ORDER DATE 01/24/18
JOB NAME

Please include the Bill To number on any remittance

BILL TO: 268598
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA TX 77901

Insurance / Hens. Haney

LINE	DESCRIPTION	QUANTITY	LENGTH		PIECE MARKS	UNIT QUANTITY	UM	PRICE	EXTENDED PRICE
			FEET	INCHES					
1.00	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS Item Number: 48138	3.00	10	3		1.06	SQ	83.5260	88.87

CUSTOMER P/O
FUEL SHED ROOF

PP/COL FOB
Prepaid Frt FOB Our Plant

SHIP VIA
Your Truck

SALES REGION
228

ORDER TAKEN BY
POSSLEEPER

RECEIVED
 FEB - 9 2018
 Victoria County Auditor's Office

MAIL REMITTANCE TO:
 Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599
 For inquiries, e-mail
 MetalMartAR@McElroyMetal.com

TERMS NET 30 DAYS
 TOTAL INVOICE AMOUNT IS DUE BY 02/23/18

FREIGHT	0.00
TOTAL	88.87
TAX RATE SALES TAX	0.00
Pct 3 TOTAL ORDER	88.87

198-581-3007

ation
 28
 Zac Lentz Pkwy
 ia, TX 77905
 one Number: (361) 578-6181
 Number: (361) 578-6968
 Email: metalmart28@mcelroymetal.com



Invoice No: 0228030022427
 Invoice Date: 01/24/2018
 Transaction No: 22427
 Register No: 03

INVOICE

Customer Information
 Customer Number: 268598
 Address Info:
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA, TX 77901
 Phone Number(Work): (361) 575-8451
 Fax Number: (361) 573-0636
 Email: EVASQUEZ@VCTX.ORG
 PO Number: FUEL SHED ROOF

Shipping Information
 Pickup From Store
 Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	3	10' 3"	LF	30.75	\$ 2.8900	\$88.87
Packaging: Block and Band and Paper Cover									
Item Comments: SP RIDGE 30"									

Number of Items: 1
 Total Weight: 89.19
 Terms: Net 30 Days
 Notes:

Non Tax Items: \$ 88.87
 Taxed Items: \$ 0.00
 Sub Total: \$ 88.87
 Sales Tax Exempt: \$ 0.00
 Invoice Total: \$ 88.87

REMIT TO:
 Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599

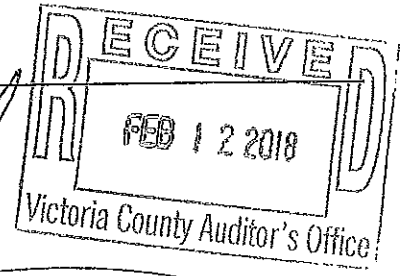
Account Charges:

Charge Date	Description	Amount
01/24/2018	Charge To Account 268598	\$88.87

Loaded By _____
 Received By _____

Customer Signature

Michael [Signature]
 Fuel Shed Roof



This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

Metal Mart

Steel Building Materials

8974

INVOICE

SHIP TO: 294397
 MM#28 - CUSTOMER PICK-UP
 16502 NW ZAC LENTZ PARKWAY
 VICTORIA TX 77905

SOLD TO: 268598
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA TX 77901

Please include the Bill To number on any remittance

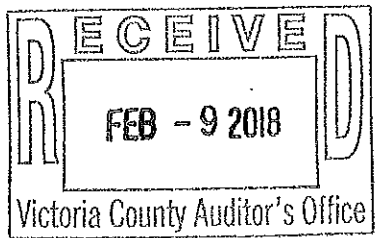
BILL TO: 268598
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA TX 77901

INVOICE NUMBER 2847966 RI 0228030022435
INVOICE DATE 01/24/18
ORDER NUMBER 724037 S5
ORDER DATE 01/24/18
JOB NAME

Insurance (Helen. Harvey)

CUSTOMER P/O FUEL SHED ROOF	PP/COL Prepaid Frt	FOB FOB Our Plant	SHIP VIA Your Truck	SALES REGION 228	ORDER TAKEN BY POSSLEEPER
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LINE	DESCRIPTION	QUANTITY	LENGTH		PIECE MARKS	UNIT QUANTITY	UM	PRICE	EXTENDED PRICE
			FEET	INCHES					
1.00	GALVANIZED CHANNEL 6 3/16 X 3 1/4 GA Item Number: 77231	1.00	10			0.10	CF	259.0000	25.90



MAIL REMITTANCE TO: Metal Mart Accounts Receivable P.O. Box 1735 Shreveport, LA 71166-1735 1 (800) 677-2599 For Inquiries, e-mail MetalMartAR@McElroyMetal.com	TERMS NET 30 DAYS	FREIGHT	0.00
	TOTAL INVOICE AMOUNT IS DUE BY 02/23/18	TOTAL	25.90
	TAX RATE	SALES TAX	0.00
	Pct 3 TOTAL ORDER		25.90

Pct 3
 198-581-3007

eniz Pkwy
 7905
 Number: (361) 578-6181
 Number: (361) 578-6968
 Email: metalmart28@mcelroymetal.com



Invoice No: 0228030022435
 Invoice Date: 01/24/2018
 Transaction No: 22435
 Register No: 03

INVOICE

Customer Information

Customer Number: 268598
 Address Info:
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA, TX 77901
 Phone Number(Work): (361) 575-8451
 Fax Number: (361) 573-0636
 Email: EVASQUEZ@VCTX.ORG
 PO Number: FUEL SHED ROOF

Shipping Information

Pickup From Store
 Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 14 GA	1	10' 0"	LF	10.00	\$ 2.5900	\$25.90

Number of Items: 1
 Total Weight: 31.27
 Terms: Net 30 Days
 Notes:

Non Tax Items: \$ 25.90
 Taxed Items: \$ 0.00
 Sub Total: \$ 25.90
 Sales Tax Exempt: \$ 0.00
 Invoice Total: \$ 25.90

BIT TO:

Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599

Account Charges:

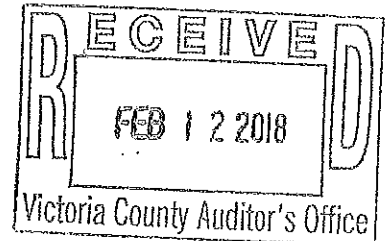
Charge Date	Description	Amount
01/24/2018	Charge To Account 268598	\$25.90

Loaded By _____

Received By _____

Customer Signature _____

Michael J. [Signature]
 Fuel Shed Roof



This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

JOB INVOICE

Invoice # 22

#001051 Clegg Services, Ltd. Co.
 10430 HWY 740 Center Parkway
 Victoria, Texas 77905
 (361)573-0291 Fax: (361)573-5908
 www.cleggservices.com

PHONE 202 2234	DATE OF ORDER 2/5/13
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Pct 3
101 N Bridge St
Victoria TX 77901

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	20ft Con Storage Containers		5000.00	Del Address 301 Quail Creek Dr Victoria TX 77905
				OTHER CHARGES
				P.O. Gary Burns
				<i>Handwritten signature</i>
				TOTAL OTHER
				LABOR HRS. RATE AMOUNT
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL 5000.00

RECEIVED
FEB 13 2018
 Victoria County Auditor's Office

DATE COMPLETED _____ TOTAL MATERIALS _____
 Signature Gary Burns

Work ordered by _____
 I hereby acknowledge the satisfactory completion of the above described work.

198-581-5001
 Pct 3

South Texas Steel Service Co. LLC - Victoria
201 E. Crestwood Dr.
Victoria, TX 77901

Invoice

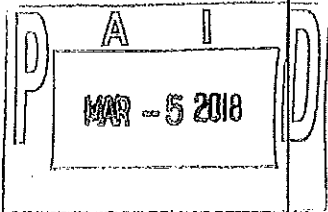
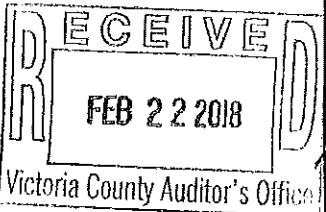
Date	Invoice #
2/7/2018	25806

#10918

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.										
Glenn	Net 30	MAD	2/7/2018	Our Truck												
Quantity	Item Code	Description	U/M	Weight	Price Each	Amount										
16	Misc. Struct...	1/2" x 10" x 10" Embedded Plates w/ (4) #4 x 10" A3706 w/ hook in corners and (1) #6 x 4'-6" centered (23.61 lbs per pc)	EA	378 #	37.00	592.00										
  <p style="text-align: right;"><i>Harry Ripari</i></p>																
<table border="1"> <tr> <td>Phone #</td> </tr> <tr> <td>(361)582-4881</td> </tr> </table>					Phone #	(361)582-4881	<p style="text-align: right;">198-581-3007</p> <table border="1"> <tr> <td>Subtotal</td> <td>\$592.00</td> </tr> <tr> <td>Sales Tax (0.0%)</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$592.00</td> </tr> <tr> <td>Balance Due</td> <td>\$592.00</td> </tr> </table>		Subtotal	\$592.00	Sales Tax (0.0%)	\$0.00	Total	\$592.00	Balance Due	\$592.00
Phone #																
(361)582-4881																
Subtotal	\$592.00															
Sales Tax (0.0%)	\$0.00															
Total	\$592.00															
Balance Due	\$592.00															

Thank you for your business.

South Texas Steel Service Co. LLC - Victoria
 201 E. Crestwood Dr.
 Victoria, TX 77901 #10918

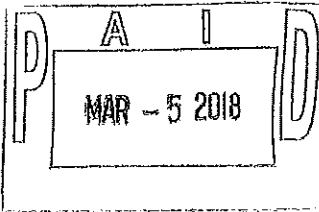
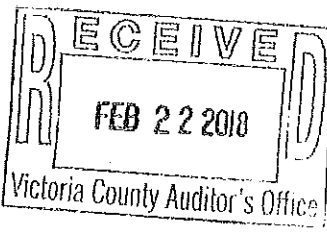
Invoice

Date	Invoice #
2/7/2018	25808

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael	
S.O. No.	WS18

P.O. Number.	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.	
Glenn	Net 30	MAD	2/12/2018	Our Truck			
Quantity	Item Code	Description		U/M	Weight	Price Each	Amount
17	Pipe 4" (SC...	Pipe 4" (SCH 40) X 42' Welded A500 grade B (453.6 lbs. per pc.)		EA	7,711 #	249.48	4,241.16
1	Delivery, O...	Deliveries Out of Town \$4.00 per Mile one Way		EA		35.00	35.00
		Total Weight ~ 7,711 #					
 				<i>198-581-3007</i>			
					Subtotal		\$4,276.16
					Sales Tax (0.0%)		\$0.00
					Total		\$4,276.16
					Balance Due		\$4,276.16

Phone #
(361)582-4881

PCS
Harry Papan
 Thank you for your business.

South Texas Steel Service Co. LLC - Victoria
 201 E. Crestwood Dr.
 Victoria, TX 77901

#10918

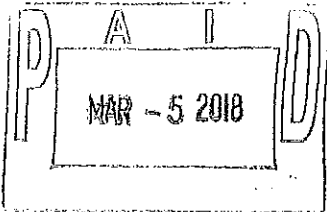
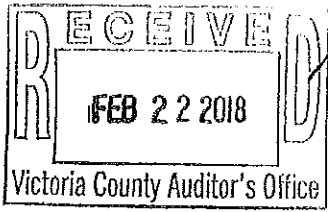
Invoice

Date	Invoice #
2/7/2018	.25809

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.	
Glenn	Net 30	MAD	2/12/2018	Our Truck			
Quantity	Item Code	Description		U/M	Weight	Price Each	Amount
60	Misc. Struct...	1/4" x 5" x 6" Plates w/ a half moon cut out on the 5" side 1/4" in from the side and 1" to the top of the half moon in the center (2.13 lbs per pc)		EA	128 #	5.51333	330.80
8	Misc. Struct...	1/4" x 5" x 10" Plates (3.55 lbs per pc) Reference INV. 25808 for delivery fee		EA	28 #	3.905	31.24
  <p style="text-align: center;">Pct 3 Harvey Ripstein</p>							
Thank you for your business.					Subtotal \$362.04 Sales Tax (0.0%) \$0.00 Total \$362.04 Balance Due <i>58</i> \$362.04		
Phone #							
(361)582-4881							

1918-581-3007

South Texas Steel Service Co. LLC - Victoria
 201 E. Crestwood Dr.
 Victoria, TX 77901

#10918

Invoice

Date	Invoice #
2/12/2018	25894

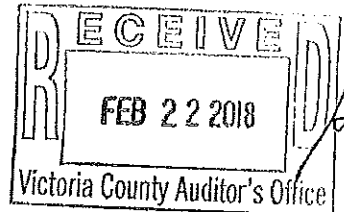
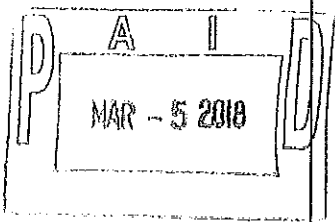
Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.
Glenn	Net 30	MAD	2/12/2018	Will Call		

Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
2	Misc. Struct...	1/2" x 10" x 10" Embedded Plates w/ (4) #4 x 10" A3706 w/ hook in corners and (1) #6 x 4'-6" centered (23.61 lbs per pc)	EA	47 #	37.00	74.00



PC#3
Harvey Repai

198-581-3007

Thank you for your business.

Phone #
(361)582-4881

Subtotal	\$74.00
Sales Tax (0.0%)	\$0.00
Total	\$74.00
Balance Due	\$74.00

South Texas Steel Service Co. LLC - Victoria
 201 E. Crestwood Dr.
 Victoria, TX 77901 #10918

Invoice

Date	Invoice #
2/19/2018	25956

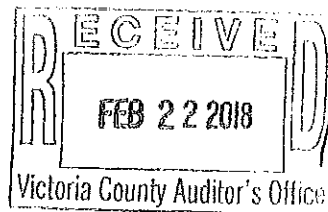
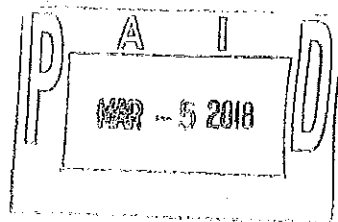
Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.
Glenn	Net 30	MAD	2/19/2018	Our Truck		

Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
54	Misc. Rebar...	# 6 x 4-0' GR60 Rebar (6.01 lbs per pc)	EA	325 #	2.57407	139.00
1	Misc. Struct...	Re-work on plates from Inv. 25809 (2.5 hours) STSSC Honored (1 hr) re-work for mis-communication Total Weight ~ 453 #	EA	128 #	82.50	82.50



Harry Bunker Repair
 Pct 3

198.581,3007

Thank you for your business.

Phone #
(361)582-4881

Subtotal	\$221.50
Sales Tax (0.0%)	\$0.00
Total	\$221.50
Balance Due	\$221.50

South Texas Steel Service Co. LLC - Victoria

201 E. Crestwood Dr.
Victoria, TX 77901

#10918

Invoice

Date	Invoice #
2/20/2018	25972

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.
Glenn	Net 30	MAD	2/20/2018	Will Call		

Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
9	Round 3/4" ...	Smooth Round 3/4" X 20' (30 Lbs EA)	EA	270 #	16.80	151.20
8	Misc. Struct...	1/4" x 5" x 10" Plate (3.55 lbs per pc)	EA	29 #	3.905	31.24

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MAR - 5 2018

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FEB 22 2018
Victoria County Auditor's Office

PC13
Harvey Buildi Repair

198.5813007

Phone #
(361)582-4881

Thank you for your business.

Subtotal	\$182.44
Sales Tax (0.0%)	\$0.00
Total	\$182.44
Balance Due	58 \$182.44

South Texas Steel Service Co. LLC - Victoria
 201 E. Crestwood Dr.
 Victoria, TX 77901

#10918

Invoice

Date	Invoice #
2/20/2018	25980

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.
Glenn	Net 30	MAD	2/20/2018	Will Call		

Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
1	Paint, Mark...	Paint Marker Valve Action - White	EA		2.467	2.47
1	Paint, Mark...	Paint Marker Valve Action - Yellow	EA		2.467	2.47

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MAR - 5 2018

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FEB 22 2018
Victoria County Auditor's Office

PC13
Harry Bunkley Ryan
 Thank you for your business.

198-581,3007

Phone #
(361)582-4881

Subtotal	\$4.94
Sales Tax (0.0%)	\$0.00
Total	\$4.94
Balance Due	508 \$4.94



Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1802-841122 PAGE 1 OF 1

#194

SOLD TO
Victoria County Precinct 3 c/o Courthouse 115 N. Bridge rm 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 3 c/o Courthouse 115 N. Bridge rm 122 Victoria TX 77901 361-578-8212

ACCOUNT	JOB
1357	0
SOLD ON	2/21/2018 3:28:11 PM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	LEAN SHED
STATION	0601
CASHIER	PAWE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	2345	LINZER PAINTERS MITT		Y	4.0900	EACH	4.09
1	GAL	2292	1 GALLON PAINT THINNER		Y	8.7500	GAL	8.75
2	EACH	1723	7715402 ALUM MTL PAINT GAL		Y	28.3900	EACH	56.78

RECEIVED
 FEB 22 2018
 Victoria County Auditor's Office

Lean to Harry
 Pet 3

198.581.3007

Payment Method(s)

Charge to Acct

69.62

PAID
 MAR - 5 2018

SubTotal	69.62
Sales Tax	0.00
Deposit	
Please Pay This Amount	69.62

Signature

[Handwritten Signature]

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046388**

Special :
 Instructions :
 Sale rep #: BC

#294

COPY

Time: 08:15:27
 Ship Date: 02/14/18
 Invoice Date: 02/14/18
 Due Date: 03/10/18

Accl rep code:

Sold To: **VICTORIA CO PRECINCT 3**
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212

(361) 578-8212

Customer #: 89090

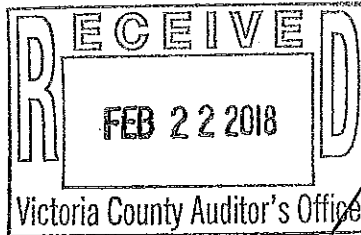
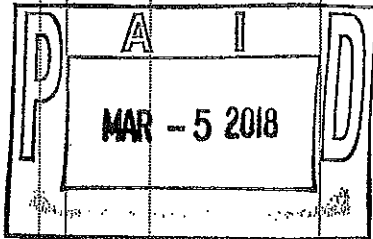
Customer PO:

Order By:

popimg01

10TH
 T 7

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	23033	5/16"X1-5/8" MAG NUTSETTR	4.7900 EA	4.7900	14.37
1.00	1.00	P	EA	23034	3/8" MAG NUT SETTER	3.9900 EA	3.9900	3.99
1.00	1.00	P	EA	23042	7/16" MAG NUT SETTER	4.7900 EA	4.7900	4.79
3.00	3.00	P	EA	23023	#2 PHIL X 2" POWER BIT	2.7900 EA	2.7900	8.37
1.00	1.00	P	EA	350934	40Z RED CHALK	1.2900 EA	1.2900	1.29
2.25	2.25	P	LB	300GDWS	3" GALV DECK SCR 95/LB	4.9900 LB	4.9900	11.23
3.50	3.50	P	LB	158GDWS	1-5/8 GLV DECK SCR 236/LB	4.4900 LB	4.4900	15.72
1.00	1.00	P	EA	360643	525' NYL PINK MASON LINE	9.7900 EA	9.7900	9.79



140 x 30 LEAN

PC13 Harry Repair

198-581-3007

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____

SHIP VIA _____
 RECEIVED COMPLETE AND IN GOOD CONDITION

X

[Signature]

Taxable 0.00
 Non-taxable 62.59
 Tax # GOVT UNIT

Sales total \$69.55
 Discount 6.96
 Tax 0.00

TOTAL \$62.59

Weight: 1 lbs.

2 - Customer Copy



* 0 0 1 U K F 0 0 1 0 I 0 0 3 A 3 *

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046393**

Special :
 Instructions :
 :
 Sale rep #: BC

#294

Time: 10:00:00
 Ship Date: 02/14/18
 Invoice Date: 02/14/18
 Due Date: 03/10/18

Acct rep code:

Sold To: **VICTORIA CO PRECINCT 3**
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212

(361) 578-8212

Customer #: 89090

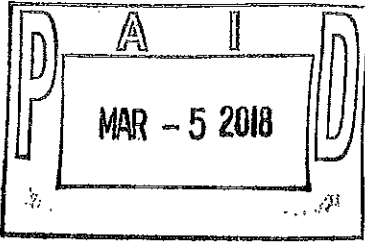
Customer PO:

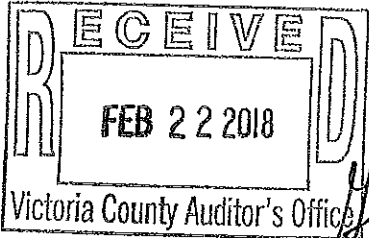
Order By:

poplmg01

10TH
 T 7

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
20.00	20.00	P	EA	20	CONCRETE SCREW	0.3500 EA	0.3500	7.00





14D x 30

LAEA

PC+3

198-581-3007

Harvey Repari

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER
SHIP VIA			
RECEIVED COMPLETE AND IN GOOD CONDITION			
<i>Michael [Signature]</i>			

Sales total	\$7.00
Taxable	0.00
Non-taxable	7.00
Tax #	GOVT UNIT
Tax	0.00

TOTAL \$7.00

2 - Customer Copy



* 0 0 1 U K K 0 0 1 3 B S F L C U *

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046394**

Special :
 Instructions : *#294*
 Sale rep #: BC

Time: 10:01:25
 Ship Date: 02/14/18
 Invoice Date: 02/14/18
 Due Date: 03/10/18

Sold To: **VICTORIA CO PRECINCT 3**
 115 N BRIDGE ROOM 122
 VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212
 (361) 578-8212

Customer #: 89090

Customer PO:

Order By:

popling01

10TH
 T 7

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	365211	3/16" ROTARY PREC BIT <i>Percussion masonry Drill Bit</i>	2.7900 EA	2.7900	2.79

PAID
 MAR - 5 2018

RECEIVED
 FEB 22 2018
 Victoria County Auditor's Office

*140x30
 LEAN*

PO#3

198-581-3007

Harvey, Repai

59

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA
 RECEIVED COMPLETE AND IN GOOD CONDITION

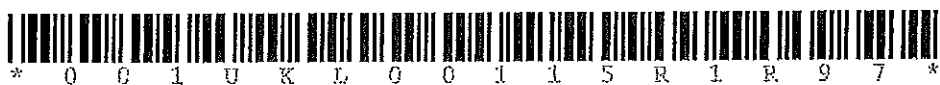
X *Michael [Signature]*

Sales total	\$2.79
Discount	0.28
Taxable	0.00
Non-taxable	2.51
Tax #	GOVT UNIT
Tax	0.00

TOTAL \$2.51

Weight: 0 lbs.

2 - Customer Copy



ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046490**

Special :
 Instructions : *#294*

Time: 15:45:12
 Ship Date: 02/21/18
 Invoice Date: 02/21/18
 Due Date: 03/10/18

Sale rep #: BC

Acct rep code:

Sold To: **VICTORIA CO PRECINCT 3**
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212
 (361) 578-8212

Customer #: 89090

Customer PO:

Order By:

poping01

10TH
 T 7

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	773344	PAINTER'S MITT	2.7900 EA	2.7900	5.58

PAID
 MAR - 5 2018

RECEIVED
 FEB 22 2018

Victoria County Auditor's Office

LEARN
1407-30

198-581-3007

Harry Repair Pct 3

58

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER
SHIP VIA			
RECEIVED COMPLETE AND IN GOOD CONDITION			
<i>[Signatures]</i>			

Sales total	\$5.58
Discount	0.56
Taxable	0.00
Non-taxable	5.02
Tax #	GOVT UNIT
Tax	0.00

2 - Customer Copy

Weight: 0 lbs.

TOTAL \$5.02



* 0 0 1 U 0 8 0 0 1 1 D 6 0 V 1 C *



5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

(361)578-5131
(800)986-2269

Fax: (361)376-5979

#1001A

026237 026237
900-98012108-001

* INVOICE-CHARGE *

Date: 2/27/2018
10:31 AM

CUSTOMER REMITTANCE NUMB

INVOICE: 2081777
Page: 1

CUST

VICTORIA COUNTY
115 N. BRIDGE ROOM 122

(361)575-4550

SHIPTO

MICHAEL GREFIN

A

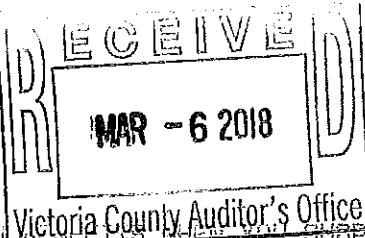
VICTORIA, TX 77901

Selling Store: 20
Salesperson: 26237 ALONDRA G

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 311446
PO #: PRECT.3 BID: 1004

STORE CODE	ITEM	DESCRIPTION	QTY	UM	UNIT PRICE	UM	EXTENDED PRICE
YARD	0400200	CONCRETE MIX 02#	42	EA	3.899	EA	163.76
YARD	0400242	CONCRETE PALLET (EX-PORT/MAS)	1	EA	20.000	EA	20.00
YARD	04010902	1/2"X20' #4 REBAR GRD 60	3	EA	4.809	EA	14.42



Harry Shep

ENJOY NEW... WITH THE MCCOY'S CONSUMER CREDIT CARD**

SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

**Subject to credit approval. Minimum monthly payments required.

SIGNATURE:

Deliver by: 2/27/2018

Weight: 3415

Sub-total	Tax %	Tax	TOTAL
198.18	.00	.00	198.18

Ordered by: R. CHARBULA

FOR INTERNAL USE ONLY

020-959498

Thank You for shopping at McCoy's

TAX STATEMENT ON NEXT PAGE

PO#3=198.581.3007



5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

(361) 576-5151
(800) 986-2269

Fax: (361) 576-5979

#10012

022407 022407
900-98012100-001

* INVOICE-CHARGE *

Date: 2/28/2018
7:30 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 2081849
Page: 1

CUSTOMER
VICTORIA COUNTY
115 N. BRIDGE ROOM 122 (361) 575-4558
VICTORIA, TX 77901
Selling Store: 20
Salesperson: 22407 PAULA C

SHIP TO

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 511550
P.O. #: PRECT.3 BID: 1004

Handwritten initials

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE
YARD	040200	CONCRETE MIX 80#	84	EA	3.895	EA	327.52
YARD	040242	CONCRETE PALLET (EX-PORT/MAS)	2	EA	20.000	EA	40.00
YARD	04010902	1/2"X20' #4 REBAR GRD 60	6	EA	4.805	EA	28.83

Handwritten signature: Harvey
140 x 30 LEAN

RECEIVED
MAR - 6 2018
Victoria County Auditor's Office

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE McCOY'S CONSUMER CREDIT CARD
SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT
**Subject to credit approval. Minimum monthly payments required.

SIGNATURE: *[Signature]*

Sub-total	Tax %	Tax	TOTAL
396.35	.00	.00	396.35

Deliver by: 2/28/2018 Weight: 6830

Ordered by: R. LELAND, R. CHARRULA

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

020 - 949350

TAX STATEMENT ON NEXT PAGE

PO#3 = 198-581-3007

South Texas Steel Service Co. LLC - Victoria
 201 E. Crestwood Dr.
 Victoria, TX 77901 #10918

Invoice

Date	Invoice #
3/5/2018	26337

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #3 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct #3 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

P.O. Number	Terms	Rep.	Ship	Via	F.O.B.	STSSC Job No.
GLENN PCT.3	Net 30	SRW	3/5/2018	Will Call	WILL CALL	

Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
1	Sonotube 2...	Sonotube 24" X 20' .300 HVY WALL	EA		202.61	202.61
1	Blade. GR7...	Grip-Rite 7-1/4 24T Carbide Saw Blade	EA		6.15	6.15

140Y30
 LEAN
 Pct. 3

RECEIVED
 MAR -6 2018
 Victoria County Auditor's Office

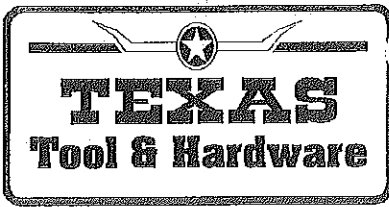
Michael [Signature]

Stop American Harv


Phone #
(361)582-4881

Pct#3
 198-581-3007

Subtotal	\$208.76
Sales Tax (0.0%)	\$0.00
Total	\$208.76
Balance Due	\$208.76

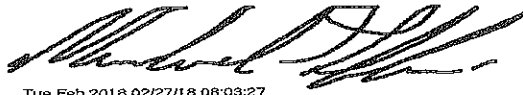


Texas Tool & Hardware
 303 E. Crestwood Dr.
 P.O. Box 3465
 Victoria TX 77901 #11818
 Phone: 361-573-6376
 Fax: 361-573-6575

INVOICE # AND DATE
 129134

 02/27/18
 06:18 AM
 76471

SOLD TO: VICTORIA COUNTY
 COURTHOUSE RM #122
 115 N. BRIDGE
 VICTORIA, TX. 77901

Thank You For Your Patronage.
 Our Goal Is To Continue To
 Earn Your Business By Offering
 The Best In Selection, Service
 & Value As We Have Since 1949.



RECEIVED BY: Tue Feb 2018 02/27/18 08:03:27

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
02/27/18	301		GG	1	A/R CHARGE	NO DISCOUNT

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	FDRH	FULL DAY ROTO HAMMER TIME OUT: 8:00AM	40.000 L	40.00
2.00	EA	SDS12X6 PRECINCT#3	CARBIDE MASONRY BIT	8.000 L	16.00
PO# 3 198-581-3007				SUB-TOTAL TAX	56.00 NET 56.00

INVOICE

RECEIVED
 MAR - 6 2018
 Victoria County Auditor's Office

Harvey Sharp

All Returns Subject To Restocking Charge. No Returns Without Purchase Receipt Or On Used Or Damaged Items, On Special Orders, Or After 30 Days Of Purchase.

#236

LENTZ True Value. HARDWARE

PHONE 361-573-4335
FAX 361-573-4902

VICTORIA, TEXAS 77901

1207 N. WHEELER

Customer's Order No. _____		Date <u>1/27/18</u>				
Name <u>Victoria County Auditor's Office</u>						
Address _____						
SOLD BY <u>54</u>	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
<u>4</u>	<u>Paint Mill</u>	<u>5.94</u>	<u>23.96</u>			
<u>3</u>	<u>Nuts Bolts 7/16"</u>	<u>2.79</u>	<u>8.37</u>			
			<u>32.33</u>			
			<u>-10.23</u>			
			<u>-3.22</u>			
<u>SALES TAX</u>			<u>0.00</u>			
<u>TOTAL</u>			<u>29.10</u>			

RECEIVED
MAR - 6 2018
 Victoria County Auditor's Office

Harry Building
Pct 3 Repair
198-581-3007

All claims and returned goods **MUST** be accompanied by this bill.

235026

Rec'd by [Signature]

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046559**

COPY

Special :
 Instructions :
 :
 :
 Sale rep #: MR Acct rep code:
 Time: 08:38:18
 Ship Date: 02/28/18
 Invoice Date: 02/28/18
 Due Date: 03/10/18

#254

Sold To: **VICTORIA CO PRECINCT 3**
 115 N BRIDGE ROOM 122
 VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212 LEAN
 (361) 578-8212

Customer #: 89090

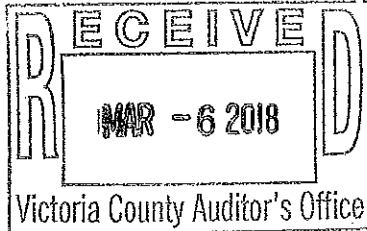
Customer PO:

Order By:

popimg01

10TH
 T 7

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.50	4.50	P	LB	212GDWS	2-1/2 GLV DECK SCR 113/LB	4.7900 LB	4.7900	21.56
0.50	0.50	P	LB	300GDWS	3" GALV DECK SCR 95/LB	4.9900 LB	4.9900	2.50
1.00	1.00	P	CD	398306	#2 2/CD SQUARE SCREW BIT	1.7900 CD	1.7900	1.79



140x30
LEAN
Harvey

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$25.85
SHIP VIA				Discount	2.59
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>[Signature]</i>				Non-taxable	23.26
				Tax #	GOVT UNIT
				Tax	0.00

Weight: 0 lbs.

TOTAL \$23.26

2 - Customer Copy

198-581-3007
P43



Store Information

Metal Mart #28
 16502 NW Zac Lentz Pkwy
 Victoria, TX 77905
 Phone Number: (361) 578-6181
 Fax Number: (361) 578-6968
 Email: metalmart28@mcelroymetal.com



Invoice No: 0228020018191
 Invoice Date: 02/28/2018
 Transaction No: 18191
 Register No: 02

#80174 INVOICE

Customer Information

Customer Number: 268598
 Address Info:
 VICTORIA COUNTY PREC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA, TX 77901
 Phone Number(Work): (361) 575-8451
 Fax Number: (361) 573-0636
 Email: EVASQUEZ@VCTX.ORG
 PO Number: glenn

Shipping Information

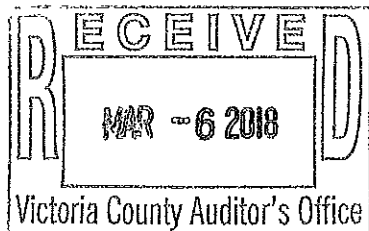
Pickup From Store
 Pickup Name: michael

Order No: 022802003638

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	80074	MULTI-RIB GALVALUME PLUS PRD 26 GA X 38 1/4	47	30' 0"	LF	1,410.00	\$ 1.8300	\$2,580.30
			Packaging: Block and Band and Paper Cover						
2	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	63	20' 0"	LF	1,260.00	\$ 2.3900	\$3,011.40
			Punching: No Punch						
3	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 14 GA	1	30' 0"	LF	30.00	\$ 2.3900	\$71.70
			Punching: No Punch						
	Y	80074	MULTI-RIB GALVALUME PLUS PRD 26 GA X 38 1/4	36	14' 0"	LF	504.00	\$ 1.8300	\$922.32
			Packaging: Block and Band and Paper Cover						
5	Y	88600	PF-RC-13 GALVALUME RIDGE CAP X 13" WIDE W/HEM	11		EA	11.00	\$ 16.9500	\$186.45
			Color: GALVALUME PLUS						
			Item Comments: 2 1/2 x 8" wall flashing						
6	Y	76180	GALVANIZED ANGLE 14 GA 4 X 2	2	30' 0"	LF	60.00	\$ 1.3100	\$78.60
			Punching: No Punch						
7	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG	2300		EA	2,300.00	\$ 0.0830	\$190.90
8	Y	80803	1/4-14 X 7/8" LAP TEK MAXX MLB GALV	1400		EA	1,400.00	\$ 0.0930	\$130.20

Number of Items: 8
 Total Weight: 9,150.89
 Terms: Net 30 Days
 Notes:

Non Tax Items: \$ 7,171.87
 Taxed Items: \$ 0.00
 Sub Total: \$ 7,171.87
 Sales Tax Exempt: \$ 0.00
 Invoice Total: \$ 7,171.87



Darvy Shop

198-581-3007
 PC#3



5003 NE ZAC LENTZ PKWY
 VICTORIA, TX 77904-0092

(361) 576-5151
 (800) 966-2269

Fax: (361) 576-5979

#1001a

CUSTOMER REMITTANCE NUMBER
 (CREDIT) 2082283
 Page: 1

127870 000000
 900-98012100-001

 * INVOICE-CHG RTN *

Date: 3/06/2018
 10:21 AM
 ** REPRINT **

VICTORIA COUNTY
 115 N. BRIDGE ROOM 122 (361) 575-4558

SHIPTO

COPY

[Handwritten Signature]

elling Store: 20
 alesperson: 27870 CORENNE G

Terms: NET 10TH PROX
 Tax ID # EXEMPT

Our Order #: 512144
 PO.#: PRECT. 3

BID: 1004

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	040242	CONCRETE PALLET (EX-PORT/MAS) *	(-2	EA)	20.00	EA	-40.00	
	2392404	LEVEL 1BEAM PLYMBSITE 48"	1	EA	18.990	EA	18.99	
WRD	04010902	1/2" X 20' #4 REBAR GRD 60	5	EA	4.805	EA	24.03	

RECEIVED
 MAR 15 2018
 Victoria County Auditor's Office

Invc # 2081819
 (2-28-18)

Shop Harvey

TUSA

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE McCOY'S CONSUMER CREDIT CARD**
 SEE ASSOCIATE FOR DETAILS
 APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
 LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT
 **Subject to credit approval. Minimum monthly payments required.

SIGNATURE	Sub-total	Tax %	Tax	TOTAL
	3.02	.00	.00	3.02

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

PC43 = 198-581-3007

020 -966462

TAX STATEMENT ON NEXT PAGE

ANCHOR I 'IMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046606**

Special :
 Instructions :
 :
 Sale rep #: MR

#254

COPY

Time: 10:28:26
 Ship Date: 03/05/18
 Invoice Date: 03/05/18
 Due Date: 04/10/18

Sold To: **VICTORIA CO PRECINCT 3**
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212 **LEAN**
 (361) 578-8212

Customer #: 89090

Customer PO:

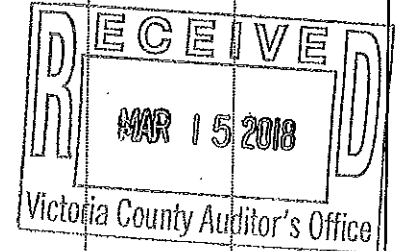
Order By:

popimg01

10TH
 T 10

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
16.00	16.00	P	EA	2410YP2	2X4-10' #2 YELLOW PINE	6.2900 EA	6.2900	100.64
2.00	2.00	P	CD	398306	#2 2/CD SQUARE SCREW BIT	1.7900 CD	1.7900	3.58
4.00	4.00	P	LB	200GDWS	2" GALV DRYWALL SCREWS	4.7900 LB	4.7900	19.16
1.00	1.00	P	EA	20	BX SCREWS	8.7900 EA	8.7900	8.79
1.00	1.00	P	EA	20	BX SCREWS	3.5900 EA	3.5900	3.59
1.00	1.00	P	EA	23026	23026 HOLDER,MAGNTIC BIT	4.7900 EA	4.7900	4.79

140x30
 LEAN
 Harvey
 A.C.



FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____
 SHIP VIA _____
 RECEIVED COMPLETE AND IN GOOD CONDITION
 X *[Signature]*

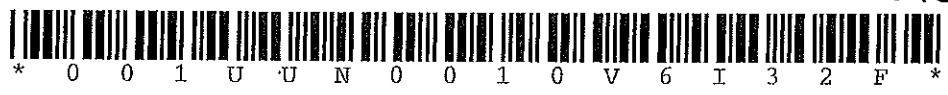
Sales total \$140.55
 Discount 12.82
 Taxable 0.00
 Non-taxable 127.73
 Tax # GOVT UNIT Tax 50 0.00

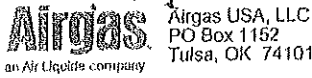
TBF: 107
 Weight: 0 lbs.

TOTAL \$127.73

2 - Customer Copy

198-581-3007
 Pct3





STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
03/14/2018	2258226	9073807912	04/13/2018	\$ 137.45

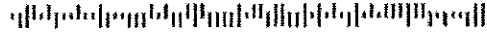
SOLD BY AIRGAS USA, LLC (C110) #10745
 203 N BEN JORDAN ST
 VICTORIA TX 77901-8668
 361-578-0307

Manage Your Account Online
 Pay invoices, review order history, track shipping, and more!
 Go to: airgas.com/onlinebillpay
 We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO 7431 1 MB 0.424 T21 MAAD296 PL1 S296
 VICTORIA COUNTY PRECT-#1
 JUDY MC ADAMS-CNTY AUDTR
 115 N BRIDGE ST STE 122
 VICTORIA TX 77901-6544



Airgas USA, LLC
 PO BOX 676015
 DALLAS TX 75267-6015

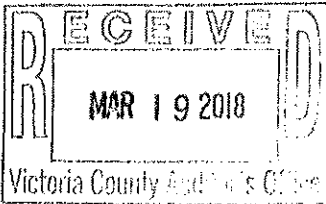
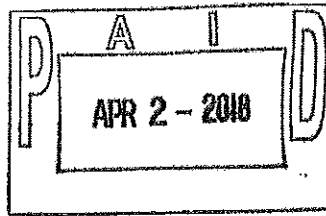
007431
3

22582261907380791200000137456

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1067234433	9073807912	03/14/2018	2258227	VICTORIA COUNTY PRECT-#1					
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
LEAN2		CUPU	NET 30	03/14/2018					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY (PO)	CYLINDER SHIP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8073578430 OX 200 OXYGEN INDUSTRIAL 200 CGA 540		1	CL	1	1		26.65	CL	26.65 N (H)
8073578430 RAD64001110 ELECT STCK E7018 1/8 10LB		2	BX				32.87	BX	65.74 N (H)
8073578430 INWWE6010156 ELECT STCK 6010 5/32 5lb bx		10	LB				2.84	LB	28.40 N (H)
Sale subtotal:									120.79
Airgas Hazmat Charge									16.66

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



Shop/Kenn. Harvey

Pct 3
198-581-3007

AMOUNT	137.45
--------	--------



Airgas USA, LLC
 PO Box 1152
 Tulsa, OK 74101

SHIP TO: 2258227
 VICTORIA COUNTY PRECT-#1
 JUDY MC ADAMS-CNTY AUDTR
 115 N BRIDGE ST STE 122
 VICTORIA TX 77901-6544

FOR WIRE TRANSFER PAYMENTS:
 Airgas USA, LLC
 Acct No 8606074174
 PNC Bank, ABA No 031000053

For change of address
 email to: cdiv.return.mail@airgas.com
 or call 855-470-2666



5803 NE ZAC LENTZ PKWY
VICTORIA, TX

77904-0092

(361)578-5151

(800)986-2269

Fax: (361)576-5979

026237 000000
900-98012100-001

#10012

* INVOICE-CHG RTN *

Trish

Date: 3/27/2018
3:45 PM
** REPRINT **

CUSTOMER REMITTANCE NUMBER
CREDIT: 2084410
Page: 1

VICTORIA COUNTY
115 N. BRIDGE ROOM 122

(361)575-4550

SHIPTO

RETURNING PALLET

Handwritten signature

A

VICTORIA, TX 77901

Selling Store: 20
Salesperson: 26237 ALONDRA G

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 514853
PO #: PRECT.3

BID: 1004

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
R	040242	CONCRETE PALLET (EX-PORT/MAS)	-1	EA	20.00	EA	-20.00	

RECEIVED
APR - 4 2018
Victoria County Auditor's Office

PAYMENT
APR 16 2018
SIGNATURE: _____

Credit Concrete Pallets
Flamers Shop = Invoice # 2081777 (2-27-18)

credit

Deliver by: 3/27/2018 Weight: 0

Sub-total Tax % Tax TOTAL

-20.00 .00 .00 55 -20.00

Ordered by: G.CHARBULA,

FOR INTERNAL USE ONLY
020-973546

Thank You for shopping at McCoy's

Pct 3 = 198,581.3007

South Texas Steel Service Co. LLC - Victoria

Invoice

201 E. Crestwood Dr.
Victoria, TX 77901

10918

Date	Invoice #
3/21/2018	26544

Remit To: PO Box 2208; Victoria, TX 77902

Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct.3 301 Warehouse Rd Victoria, Texas Pete	
S.O. No.	WS18

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.
	Net 30	RB	3/21/2018	Will Call		
Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
1	FL 1/4" x 6"...	Flat Bar 1/4" x 6" x 20' A36 (102.08 lbs. per pc.)	EA		64.31	64.31
1	Misc. Struct...	CUT IN 1/2	EA		4.00	4.00

RECEIVED

APR - 4 2018

Victoria County Auditor's Office

PAID

APR 16 2018

140 x 30
LEAN ↗

Pct 3
198-581-3007

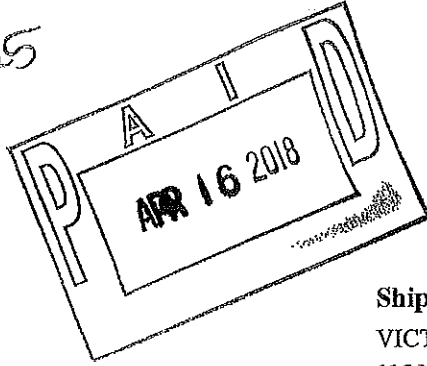
Phone #
(361)582-4881

Subtotal	\$68.31
Sales Tax (8.25%)	\$0.00
Total	\$68.31
Balance Due	\$68.31

INVOICE

Farm Industrial
 Branch: 0
 P.O. Box 36
 Victoria, TX 77902

#225



INVOICE	
5160189	
Invoice Date	Page
4/3/2018 14:50:19	1 of 1
ORDER NUMBER	
1183532	

361-575-0461

Bill To:

VICTORIA CO. PRECT. #3****
 115 N. BRIDGE
 ROOM 122
 VICTORIA, TX 77901
 USA

Ship To:

VICTORIA CO. PRECT. #3****
 115 N. BRIDGE
 ROOM 122
 VICTORIA, TX 77901
 USA

Ordered By: Mr. RUSSELL MOORE

Customer ID: 13985

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	5/3/2018	5/3/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/3/2018 14:32:05	3141987	House House	JCOOKE

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				

Carrier:				Tracking #:			
20.00	20.00	0.00	EA	PE156	EA	1.1386	22.77
		1.0		1 1/4 x 20 s80 pipe bell end	1.0000		
				MAX W.P. # 520 GLUED OR # 260			
				THREADED @ 73 DEGREES			
4.00	4.00	0.00	EA	D250-008-D	EA	1.2036	4.81
		1.0		BIT,1/8 B&G	1.0000		

Shipment Accepted By: RUSSELL MOORE

Total Lines: 2

Lean 2

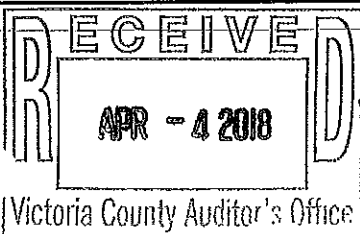
SUB-TOTAL: 27.58

TAX: 0.00

AMOUNT DUE: 27.58

198-581-3007

27



PC+3

ORIGINAL

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10046798**

Special :
 Instructions :
 Sale rep #: MR

#254

Time: 10:28:02
 Ship Date: 03/22/18
 Invoice Date: 03/22/18
 Due Date: 04/10/18

Acct rep code:

Sold To: **VICTORIA CO PRECINCT 3**
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212
 (361) 578-8212

Customer #: 89090

Customer PO:

Order By:

poping01

10TH
 T 7

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	651789	METAL THREAD HANDLE - <i>Broom</i>	8.4900 EA	8.4900	8.49
2.00	2.00	P	EA	786608	4" ROLLER FRAME - <i>Paint roller</i>	3.2900 EA	3.2900	6.58
1.00	1.00	P	EA	780960	9" PRO ROLLER FRAME - <i>Paint roller</i>	4.2900 EA	4.2900	4.29
3.00	3.00	P	EA	772433	2PK 3/8" ROLLER COVER - <i>Paint rollers</i>	2.4900 EA	2.4900	7.47
2.00	2.00	P	EA	773344	PAINTER'S MITT	2.7900 EA	2.7900	5.58
6.00	6.00	P	EA	793605	4X3/8 ROLLER COVER	2.4900 EA	2.4900	14.94
2.00	2.00	P	EA	612065	SCOTCH-BRITE 1 PACK PAD <i>scouring</i>	1.7900 EA	1.7900	3.58
1.00	1.00	P	EA	772615	PLASTIC PAINT TRAY	2.9900 EA	2.9900	2.99
7.00	7.00	P	EA	777163	ALUMINUM SPRAY PAINT	6.7900 EA	6.7900	47.53
4.00	4.00	P	EA	783272	COLD GALV SPRAY COMPOUND <i>paint</i>	8.4900 EA	8.4900	33.96

RECEIVED
 APR - 4 2018
 Victoria County Auditor's Office

PAID
 APR 16 2018

Year 2

52

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA
 RECEIVED COMPLETE AND IN GOOD CONDITION

X

Taxable 0.00
 Non-taxable 121.87
 Tax # GOVT UNIT

Sales total \$135.41

Discount 13.54

Tax 0.00

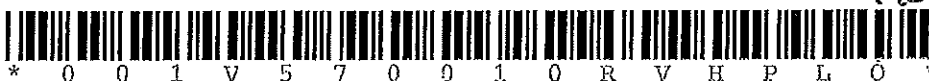
TOTAL \$121.87

2 - Customer Copy

Weight: 19 lbs.

198-581-3007

PC43



* 0 0 1 V 5 7 0 9 1 0 R V H P L 0 *

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelcroymetal.com



Return No: 0228020018810
Return Date: 03/20/2018
Transaction No: 18810
Register No: 02

CREDIT WITH RECEIPT

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG

Shipping Information

Pickup From Store

Original Tran. No: 18805

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext Qty	Price	Ext Price
1	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	-1	20' 0"	LF	-20.00	\$ 2.5900	\$-51.80

Number of Items: 1
Total Weight: 62.53
Terms:
Notes:

Inv# 0228020018805

Non Tax Items: \$ -51.80
Taxed Items: \$ 0.00
Sub Total: \$ -51.80
Sales Tax Exempt: \$ 0.00
Return Total: \$ -51.80

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges:

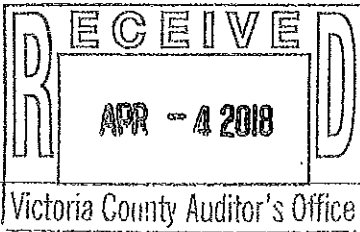
Pct 3 =

198.581.3007

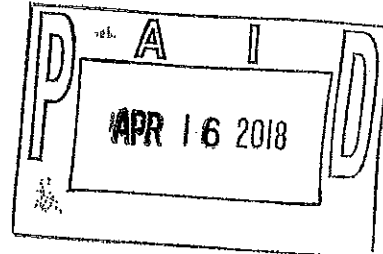
Charge Date	Description	Amount
03/20/2018	Charge To Account 268598	\$-51.80

Loaded By _____
Received By _____

Customer Signature



Lean 2



This is a invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Return No: 0228030024840
Return Date: 03/28/2018
Transaction No: 24840
Register No: 03

CREDIT WITH RECEIPT

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG

Shipping Information

Pickup From Store

Inv# 0228030024839

Original Tran. No: 24839

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
---------	---------	-------------	-------------	-----	--------	-----	----------	-------	------------

1	N	81820	RFRTML10 MULTI-RIB RAKE TRIM BARE X 10'3 METAL MART	-5		EA	-5.00	\$ 18.9500	\$-94.75
---	---	-------	---	----	--	----	-------	------------	----------

* Items were never picked up

Number of Items: 1
Total Weight: 48.50
Terms:
Notes:

Non Tax Items: \$ -94.75
Taxed Items: \$ 0.00
Sub Total: \$ -94.75
Sales Tax Exempt: \$ 0.00
Return Total: \$ -94.75

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

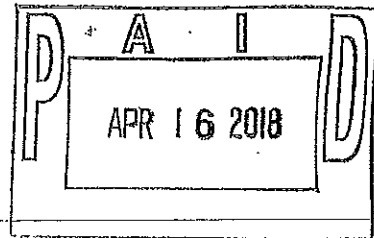
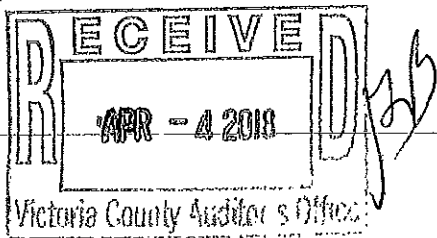
PO#3 =
Account Charges: 198.581.3007

Charge Date	Description	Amount
03/28/2018	Charge To Account 268598	\$-94.75

Loaded By _____
Received By _____

Customer Signature

Lean 2



This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020018805
Invoice Date: 03/20/2018
Transaction No: 18805
Register No: 02

INVOICE

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: GLEN

Shipping Information

Pickup From Store
Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 14 GA	1	20' 0"	LF	20.00	\$ 2.5900	\$51.80
2	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	2	20' 0"	LF	40.00	\$ 2.5900	\$103.60

Number of Items: 2
Total Weight: 187.59
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 155.40
Taxed Items: \$ 0.00
Sub Total: \$ 155.40
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 155.40

RTTO:
Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges:

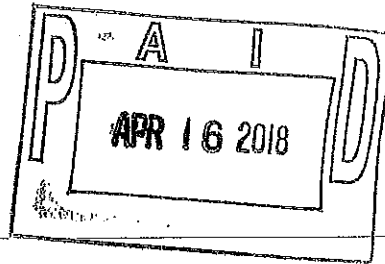
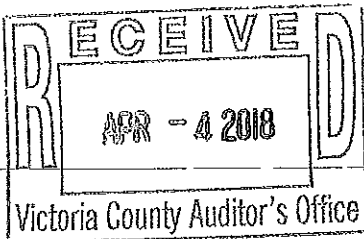
Pct 3 = 198-581-3007 58

Charge Date	Description	Amount
03/20/2018	Charge To Account 268598	\$155.40

Loaded By _____
Received By _____

Customer Signature

Lean 2



Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020018811
Invoice Date: 03/20/2018
Transaction No: 18811
Register No: 02

#5974 INVOICE

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: glen

Shipping Information

Pickup From Store
Pickup Name: michael

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 14 GA	1	20' 0"	LF	20.00	\$ 2.5900	\$51.80

Number of Items: 1
Total Weight: 62.53
Terms: Net 30 Days
Notes:

Non Tax Items:	\$	51.80
Taxed Items:	\$	0.00
Sub Total:	\$	51.80
Sales Tax Exempt:	\$	0.00
Invoice Total:	\$	51.80

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

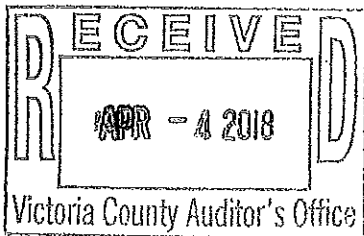
Account Charges:

Pct 3 = 198-581-3007

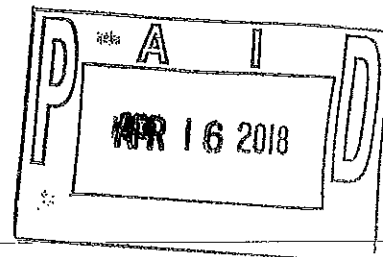
Charge Date	Description	Amount
03/20/2018	Charge To Account 268598	\$51.80

Loaded By _____
Received By _____

Customer Signature



Handwritten initials 'FB' and signature 'Leaw 2'



Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228030024839
Invoice Date: 03/28/2018
Transaction No: 24839
Register No: 03

#8974 INVOICE

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: GLEN

Shipping Information

Pickup From Store
Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	88644	IT-OC10 GALVALUME OUTSIDE CORNER TRIM	2		EA	2.00	\$ 21.9500	\$43.90
2	Y	81820	RFRTML10 MULTI-RIB RAKE TRIM BARE X 10'3 METAL MART	5		EA	5.00	\$ 18.9500	\$94.75
3	Y	81820	RFRTML10 MULTI-RIB RAKE TRIM BARE X 10'3 METAL MART	7		EA	7.00	\$ 18.9500	\$132.65
4	Y	88668	IT-HT10 GALVALUME HEADER TRIM	4		EA	4.00	\$ 12.9500	\$51.80
5	Y	88600	PF-RC-13 GALVALUME RIDGE CAP X 13" WIDE W/HEM	2		EA	2.00	\$ 16.9500	\$33.90

Item Comments: IN ANGLE 3 1/2 X 8 W HEMS

Number of Items: 5
Total Weight: 124.40
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 357.00
Taxed Items: \$ 0.00
Sub Total: \$ 357.00
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 357.00

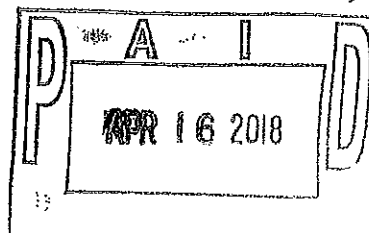
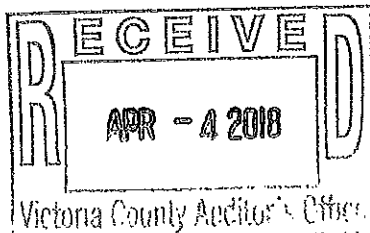
REMIT TO:
Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges: 198-581-3007

Charge Date	Description	Amount
03/28/2018	Charge To Account 268598	\$357.00

Loaded By: Lee 2
Received By: _____

Customer Signature: [Signature]



This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any



#11814

DEDICATED TO THE PROFESSIONAL

551, 1007 E RIO GRANDE STREET,
VICTORIA, TX 77901 (361) 570-0556

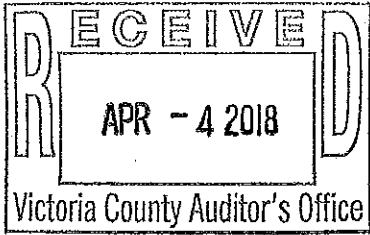
Bill To:
VICTORIA CO PRECINCT #3
115 N BRIDGE ST, STE 122
VICTORIA, TX 77901
(361) 578-8212

Ship To:
VICTORIA CO PRECINCT #3
115 N BRIDGE ST STE 122
VICTORIA, TX 77901-6544

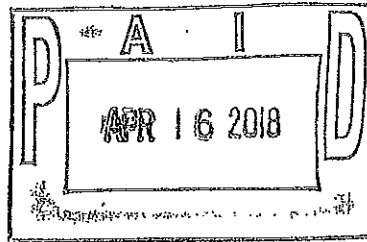
Phone	0651-137110
Sale Type	CHARGE SALE
Date	03/20/2018 8:17 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
37570	179527	Michael	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	KEE	45506	Ratchet	1Y	EA	NA	45.75	26.99	26.99
1	UST	UW0149CK	LCKG.PLIERS	1Y	ST	NA	25.41	14.99	14.99
1	UST	UW0149CK	LCKG.PLIERS	1Y	ST	NA	25.41	14.99	14.99



Handwritten initials



3 Items

Lean 2

PC43 58
198.581.3007

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	56.97
Sales Tax	0.00
Total	56.97

X _____
Customer Signature



R E C E I V E D

APR 23 2018

Victoria County Auditor's Office

Handwritten initials



066887

Inv# 002618

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		2-26-18
NAME Richard Andel = Pct #3		
ADDRESS 4135 FM 446 Vict. 7X		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2-26-18 cut pipe, weld clips	9 hr	
2	2-27-18 weld clips to pipe	8 hr	
3	3-1-18 weld rebar in holes	2 hr	
4	3-7-18 weld rebar in holes	3 hr	
5	3-12-18 weld Trusses & Purlins	8 hr	
6	3-13-18 weld Trusses & Purling	10 hr	
7	3-14-18 weld Trusses & Purling	9 hr	
8	3-15-18 weld Trusses & Purling	10 hr	
9	3-19-18 weld Purling	9 hr	
10	3-20-18 weld Purling	9 hr	
11	3-21-18 weld Purling	9 hr	
12	3-22-18 weld Purling	3 hr	
13	4-3-18 weld Tin Rack	6 hr	
14		94 hr	
15	Hurricane Harvey X	12.50 hr	
16	(Pct 3) Shop Building Rps		
17	Total Due	\$1175	00
18			55

198.581.3007

INVOICE

4594

No. 555533

PL 1 OF 1

regional
Steel
products
inc.

P.O. Box 3887
Victoria, TX 77903

(361) 578-5277
(361) 576-0930 fax

YOUR P.O. #
PRCT. 3

OUR ORDER #
485766

PACKING LIST #
406303

SHIP VIA

SHIP TO
WILL CALL

CUST. ID. 94

BUYER
RAY - PRCT 3
(361) 575-4558 PHONE

SALES REP
ALBERT VIANES

INVOICE DATE
04/23/2018

SHIP DATE
04/23/2018

VICTORIA COUNTY PRECINCTS
115 N BRIDGE
RM #122
VICTORIA, TX 77901

RESALE #
STATE AGENCY

PAYMENT DUE
05/23/2018

DISCOUNT DATE

DISCOUNT AMOUNT

*U# 344 = 2007
Freightliner FUD
120SP Dumpster*

LINE	ORDERED	SHIPPED	DESCRIPTION	UNIT QTY	UNIT PRICE	TOTAL
1	2	2	CHANNEL 8 (11.5) X 20 #344	4.600 CWT	68.82/CWT	316.57
2	4	4	ANGLE 1 1/2 X 1 1/2 X 1/4 X 20 #316 (2) #344	1.872 CWT	72.00/CWT	134.78
3	1	1	FLAT 3/8 X 8 X 20 <i>lean to Shop Repairs (Kerr Harvey)</i>	2.042 CWT	74.73/CWT	152.60
				<i>U# 316 = 2001 Intrl-4700 Dumptrk</i>		
				<i>\$152.60 = 198-581-3007</i>		
				<i>\$451.35 = 203-013-3003</i>		

RECEIVED

APR 25 2018

Victoria County Auditor's Office

TOTAL WT	SUBTOTAL	CURTAINING	SALES TAX	TOTAL
851 LBS	\$603.95	\$0.00	\$0.00	\$603.95

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020019489
Invoice Date: 04/11/2018
Transaction No: 19489
Register No: 02

INVOICE

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: LEAN

Shipping Information

Pickup From Store
Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	80803	1/4-14 X 7/8" LAP TEK MAXX MLB GALV	800		EA	800.00	\$ 0.0930	\$74.40

Number of Items: 1
Total Weight: 8.00
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 74.40
Taxed Items: \$ 0.00
Sub Total: \$ 74.40
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 74.40

REMIT TO:

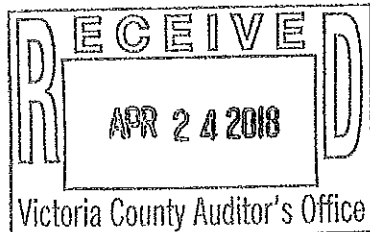
Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges: PO# 3 = 198-581-3007

Charge Date	Description	Amount
04/11/2018	Charge To Account 268598	\$74.40

Loaded By _____
Received By _____

Customer Signature



30 X 140'
Lean 2
Shop

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020019623
Invoice Date: 04/16/2018
Transaction No: 19623
Register No: 02

INVOICE

Customer Information

Customer Number: 417891
Address Info:
VICTORIA COUNTY PRECINCT 2
115 N BRIDGE ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: LEAN

#8974

Shipping Information

Pickup From Store
Pickup Name: MICHEAL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
---------	---------	-------------	-------------	-----	--------	-----	----------	-------	------------

1	Y	88604	PF-RC-20 GALVALUME RIDGE CAP X 20" W/HEM	5		EA	5.00	\$ 21.9500	\$109.75
---	---	-------	--	---	--	----	------	------------	----------

Item Comments: SPECIAL PIECE

Number of Items: 1
Total Weight: 5.00
Terms: Net 30 Days
Notes:

Non Tax Items:	\$	109.75
Taxed Items:	\$	0.00
Sub Total:	\$	109.75
Sales Tax Exempt:	\$	0.00
Invoice Total:	\$	109.75

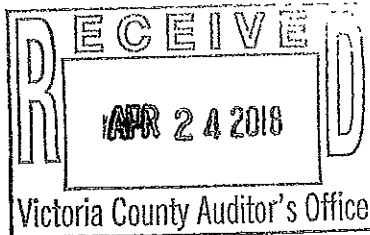
DEBIT TO:
Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

Account Charges: *PC#3 = 198-581-3007*

Charge Date	Description	Amount
04/16/2018	Charge To Account 417891	\$109.75

Loaded By _____
Received By _____

Customer Signature



Lean 2 Shop



5803 NE C LENTZ PKWY
VICTORIA, TX 77904-0092

(361) 578-5151
(800) 986-2269

Fax: (361) 576-5979

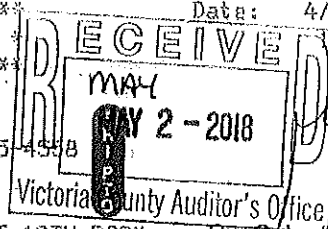
#10012

022407 022407
900-90012100-001

* INVOICE-CHARGE *

Date: 4/24/2018

CUSTOMER REMITTANCE NUMBER
INVOICE: 2086195
Page: 1



VICTORIA COUNTY
115 N. BRIDGE ROOM 122

(361) 575-4558

VICTORIA, TX 77901

Selling Store: 20
Salesperson: 22407 PAULA C

Terms: NET 10TH PRDX Our Order #: 517279
Tax ID #: EXEMPT P.O. #: PRECT 3

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	1800544	NM 90DEG BELL ELB SCH40 1/2"		EA	.662	EA	.66	
	1800544	NM 90DEG BELL ELB SCH40 1/2"		EA	.662	EA	.66	
	18265110	15A 125V CONN ARMORED WHT		EA	4.790	EA	4.79	
	18210152	15A RECEPT ALM BULK		EA	.653	EA	.65	
	1815118	WP NM 16 TPYE-FSE BOX 1/2"		EA	4.694	EA	4.69	
	1815118	WP NM 16 TPYE-FSE BOX 1/2"		EA	4.694	EA	4.69	
	1800580	LIQUID TIGHT 90 DEG ELBOW 3/4"		EA	2.966	EA	2.97	
	1800580	LIQUID TIGHT 90 DEG ELBOW 3/4"		EA	2.966	EA	2.97	
	1800427	NM STD COUPLING SCH40 1/2"		EA	.278	EA	.28	
	1800427	NM STD COUPLING SCH40 1/2"		EA	.278	EA	.28	
	1800574	NM PULL ELBOW W/GASKET 1/2"		EA	3.254	EA	3.25	
	21802030	500W HALOGEN FLOODLIGHT BRZ		EA	14.220	EA	14.22	
	180056	12/2 NMB W/G ELEC WIRE 100' BX		EA	46.838	EA	46.84	
	1816124	WP METAL 16 BLANK COVER GRAY		EA	1.238	EA	1.24	
	1809103	EMT 1-HOLE STRAP 3/4" 4 PACK		EA	.950	EA	.95	
	1809103	EMT 1-HOLE STRAP 3/4" 4 PACK		EA	.950	EA	.95	
	1816132	WP MTL 16 DUPLEX FLIP CVR GRY		EA	2.774	EA	2.77	

MAY 14 2018

Sub-total	Tax %	Tax	TOTAL
-----------	-------	-----	-------

Page Wt: 11

Page 3 = Went to Krs

CONTINUED

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

198.581.3007

020-941705



5803 NE IC LENTZ PKWY
 VICTORIA, TX 77904-0092

(361) 578-1151
 (800) 986-2269

Fax: (361) 576-5979

022407 022407
 900-98012108-001

 * INVOICE-CHARGE *

Date: 4/24/2018
 1:09 PM

CUSTOMER REMITTANCE NUMBER:
 INVOICE: 2006195
 Page: 2

-WECO

VICTORIA COUNTY
 115 N. BRIDGE ROOM 122 (361)575-4558

SHIETO

VICTORIA, TX 77901

Selling Store: 20
 Salesperson: 22407 PAULA C

Terms: NET 10TH PROX
 Tax ID #: EXEMPT

Our Order #: 517279
 P.O.#: PRECT 3

CP

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	1808544	NM 90DEG BELL ELB SCH40 1/2"	1	EA	.682	EA	.68	
	1808544	NM 90DEG BELL ELB SCH40 1/2"	3	EA	.682	EA	2.05	
	180700	NM CONDUIT SCH 40 1/2"X10'	7	EA	1.910	EA	13.37	

RECEIVED
 MAY 2 - 2018
 Victoria County Auditor's Office

REGISTER FOR A CHANCE TO WIN OUR DREAM VACATION GIVEAWAY, SPONSORED BY DAP. TOTAL PRIZE PACKAGE VALUED AT \$10,000. REGISTRATION OPEN APRIL 23 - MAY 19, 2018 AT WWW.MCCOYS.COM/GIVEAWAY. USE PROMO CODE DAPSEALANT TO ENTER.

PAID
 MAY 14 2018

SIGNATURE: *Alan Roberts*

Deliver by: 4/24/2018	Weight: 23	Sub-total	Tax %	Tax	TOTAL
Ordered by: A. ROBERTS, D. TALKI	Page Wt: 12	107.55	.00	.00	107.55

FOR INTERNAL USE ONLY

020-941706

Thank You for shopping at McCoy's
 TAX STATEMENT ON NEXT PAGE

ANCHOR LUMBER YARD, INC.
 307 WEST WATER
 VICTORIA, TX 77901
 (361) 575-1421 FAX (361) 575-1423

Customer Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1 Invoice: **10047151**

Special :
 Instructions : **#254**
 Sale rep #: MR
 Time: 08:02:00
 Ship Date: 04/24/18
 Invoice Date: 04/24/18
 Due Date: 05/10/18
 Acct rep code:

Sold To: VICTORIA CO PRECINCT 3
 115 N BRIDGE ROOM 122
 VICTORIA, TX 77901
 Ship To: VICTORIA CO PRECINCT 3
 (361) 578-8212
 (361) 578-8212

Customer #: 89090 Customer PO: Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	777163	ALUMINUM SPRAY PAINT	6.7900 EA	6.7900	27.16

poplmg01
10TH
T 10

P A I D
 MAY 14 2018

RECEIVED
 MAY 2 - 2018
 Victoria County Auditor's Office

140x30
 LEAN

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$27.16
SHIP VIA				Discount	2.72
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>[Signature]</i>				Non-taxable	24.44
				Tax #	GOV'T UNIT
				Tax	0.00

2 - Customer Copy

Weight: 5 lbs.

TOTAL \$24.44



198-581-3007
 PC#3

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Mail: metalmart28@mcelroymetal.com



Invoice No: 0228020023380
Invoice Date: 09/06/2018
Transaction No: 23380
Register No: 02

INVOICE

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
Job Name: 30' X 30' LEAN-TO
PO Number: GLENN

Shipping Information

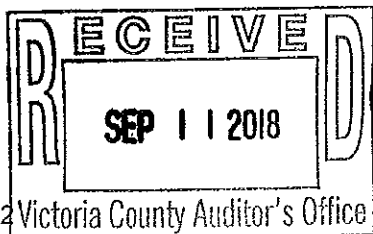
Pickup From Store
Pickup Name: MICHAEL

Order No: 022803006827

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	81114	MISCELLANEOUS STRUCTURAL STEEL "V" PER ROUND	1050		LB	1,050.00	\$ 0.7200	\$756.00
Item Comments: 3 PCS 8 X 10 X 35'									
2	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 1/4 GA	2	31' 0"	LF	62.00	\$ 2.8900	\$179.18
3	Y	12838	R-PANEL-PB GALVALUME PLUS 26 GA X 39 1/8 GR80	14	31' 0"	LF	434.00	\$ 2.3900	\$1,037.26
Packaging: Block and Band and Paper Cover									
	Y	80089	R-PANEL GALVALUME PLUS PRD 26 GA X 38 1/4 GR80	14	14' 0"	LF	196.00	\$ 2.2900	\$448.84
Packaging: Block and Band and Paper Cover									
5	Y	80089	R-PANEL GALVALUME PLUS PRD 26 GA X 38 1/4 GR80	10	15' 0"	LF	150.00	\$ 2.2900	\$343.50
Packaging: Block and Band and Paper Cover									
6	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	24	20' 0"	LF	480.00	\$ 2.8900	\$1,387.20
7	Y	76180	GALVANIZED ANGLE 14 GA 4 X 2	2	20' 0"	LF	40.00	\$ 1.4900	\$59.60
8	Y	240217	5" X 7" X 3/16" MONARCH BLK WELD ON PURLIN CLIP NO HOLES	48		EA	48.00	\$ 1.7900	\$85.92
9	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG	1100		EA	1,100.00	\$ 0.0830	\$91.30
10	Y	80803	1/4-14 X 7/8" LAP TEK MAXX MLB GALV	600		EA	600.00	\$ 0.0930	\$55.80

Number of Items: 10
Total Weight: 4,907.83
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 4,444.60
Taxed Items: \$ 0.00
Sub Total: \$ 4,444.60
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 4,444.60



Handwritten signature

009-007

198-581-3007
Pct #3
Repairs

This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Mail: metalmart28@mcelroymetal.com



Invoice No: 0228020023380
Invoice Date: 09/06/2018
Transaction No: 23380
Register No: 02

INVOICE

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
Job Name: 30' X 30' LEAN-TO
PO Number: GLENN

Shipping Information

Pickup From Store
Pickup Name: MICHAEL

Order No: 022803006827

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

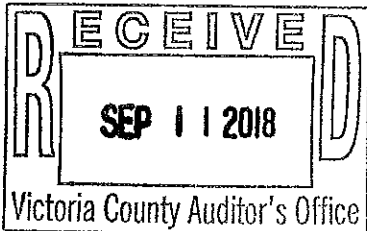
Account Charges:

<u>Charge Date</u>	<u>Description</u>	<u>Amount</u>
09/06/2018	Charge To Account 268598	\$4,444.60

Loaded By _____

Received By _____

Customer Signature _____



This is a Invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

South Texas Steel Service Co. LLC - Victoria
Victoria, TX 77901 #10918

Invoice

Date	Invoice #
9/5/2018	30360

Remit To: PO Box 2208; Victoria, TX 77902

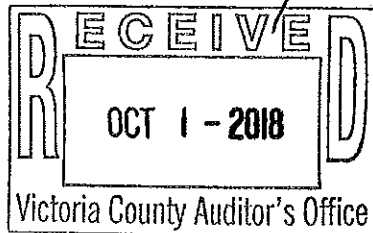
Bill To	
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901	
PO required?	No

Ship To	
Victoria County Pct. 2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577	
S.O. No.	WS18

Plates - Harvey Repairs

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	STSSC Job No.
30X30 LEAN	Net 30	SRW	9/5/2018	Will Call	WILL CALL	WS18

Quantity	Item Code	Description	U/M	Weight	Price Each	Amount
7	Misc. Struct...	PL - 1/2" X 10" X 10" w/ (4) 11/16" Holes 1-1/4" From Ends 14.18# <i>Plates - Hot Rolled Steel</i>	EA	99#	35.357	247.50
28	Wedge Anc...	Galvanized Wedge Anchor 5/8" - 11" x 8-1/2"	EA		5.25	147.00



PC# 3
198.581-3007

Phone #
(361)582-4881

Subtotal	\$394.50
Sales Tax (8.25%)	\$0.00
Total	\$394.50
Balance Due	\$394.50

MAS

South Texas Steel Service Co. LLC - Victoria

Victoria, TX 77901

Phone # (361) 582-4881
 Fax # (361) 582-0121
 www.stssc.com

Packing Slip

Date	Invoice #
9/5/2018	30360

Bill To
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901

Ship To
Victoria County Precinct #2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577

P.O. No.	Ship	Via	FOB
30X30 LEAN	9/5/2018	Will Call	WILL CALL

Quantity	Item Code	Description	U/M
7	Misc. Structural Fabrica...	PL - 1/2" X 10" X 10" w/ (4) 11/16" Holes 1-1/4" From Ends 14:18#	EA
28	Wedge Anchor Galv 5/8...	Galvanized Wedge Anchor 5/8" - 11" x 8-1/2"	EA

RECEIVED
 SEP 20 2018
 Victoria County Auditor's Office

Darvey

CUSTOMER COPY

Service Co. LLC - Victoria

Estimate

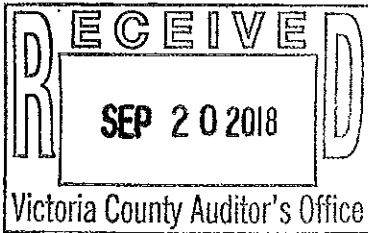
582-4881
 (361) 582-0121
 www.stssc.com

Date	Estimate #
9/5/2018	4860

Name / Address
Victoria County Precinct #2 115 N. Bridge, Room 122 Victoria, TX 77901

Ship To
Victoria County Pct.2 301 Warehouse Rd Victoria, Texas Michael 337-422-8577

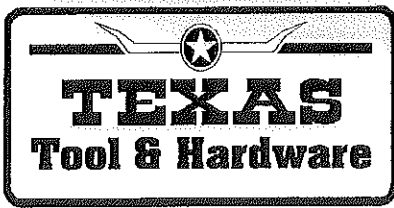
P.O. No.	Rep	Terms	PO required?	FOB	Job Number
30X30 LEAN	SRW	Net 30	No		WS18
Description	Qty	U/M	Weight	Total	
PL - 1/2" X 10" X 10" w/ (4) 11/16" Holes 1-1/4" From Ends 14.18#	7	EA	99#	247.50	
Galvanized Wedge Anchor 5/8" - 11" x 8-1/2"	28	EA		147.00	
			Signature		



Harvey

Prices are valid for 15 days from estimate date.
 *** Delivery charges may apply. ***

Subtotal	\$394.50
Sales Tax (8.25%)	\$0.00
Total	\$394.50



Texas Tool & Hardware
 303 E. Crestwood Dr.
 P.O. Box 3465
 Victoria TX 77901
 Phone: 361-573-6376
 Fax: 361-573-6575

INVOICE # AND DATE

132263



09/19/18

12:59 PM

81413

SOLD TO:

VICTORIA COUNTY
 COURTHOUSE RM #122
 115 N. BRIDGE
 VICTORIA, TX. 77901

11818

<>NO RETURNS WITHOUT A RECEIPT
 <>NO RETURNS ON USED MATERIAL
 <>NO RETURNS ON DAMAGED ITEMS
 <>ALL CREDIT CARD RETURNS HAVE
 AUTOMATIC 10% RESTOCK CHARGE

RECEIVED BY: Wed Sep 2018 09/19/18 16:03:31

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
09/19/18	301		EA	1	A/R CHARGE	NO DISCOUNT

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	FDRH	FULL DAY ROTO HAMMER	40.000 L	40.00
1.00	EA	SPL58X18	SPL 5/8"X18" MASONRY BIT	55.000 L	55.00
2.00	PK	30162PP	SHARPIE BLACK MARKER	4.490 L	8.98

PRECINCT 3
 DUE BACK TOMORROW BY 4PM
 MICHAEL

SUB-TOTAL
 103.98

TAX
 198-581-3007
 NET
 103.98

PC#3

MAS

INVOICE

RECEIVED
 SEP 25 2018
 Victoria County Auditor's Office

Harvey
 Shop Repairs

All Returns Subject To Restocking Charge. No Returns Without Purchase Receipt Or On Used Or Damaged Items, On Special Orders, Or After 30 Days Of Purchase.

90TH ANNIVERSARY

1928 - 2018 #194

ZARSKY LUMBER CO.

Zarsky Lumber - Victoria
604 E. Rio Grande
P.O. Box 2527
Victoria, TX 77902
361-573-2479
Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1809-641911 PAGE 1 OF 1

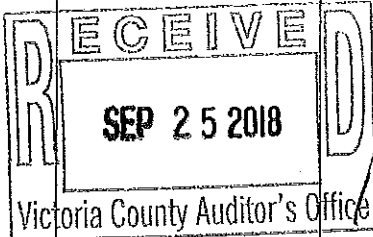
SOLD TO
Victoria County Precinct 3 c/o Courthouse 115 N. Bridge rm 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 3 c/o Courthouse 115 N. Bridge rm 122 Victoria TX 77901 361-578-8212

ACCOUNT	JOB
1357	0
SOLD ON	9/24/2018 2:55:43 PM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	30X40 LEAN
STATION	0602
CASHIER	BRCL
SALESPERSON	
ORDER ENTRY	

PU BY MICHAEL

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	1723	7715402 ALUM MTL PAINT GAL		Y	28.3900	EACH	56.78
1	GAL	2292	1 GALLON PAINT THINNER		Y	8.7500	GAL	8.75
1	EACH	50341	ROLLER FRAME 4 WIRE 4IN		Y	1.8900	EACH	1.89
1	EACH	50482	LINZER 3" POLY NYLON BRUSH		Y	5.1900	EACH	5.19
4	EACH	50205	LINZER 4" COVER		Y	2.9900	EACH	11.96



Harvey

PC#3 MS
198.581.3007

Payment Method(s)

Charge to Acct 84.57

	SubTotal	84.57
6.825% EXE: Y	Sales Tax	0.00
	Deposit	
Please Pay This Amount		84.57

Signature

INVOICE

#4594

No. 564111

PG 1 OF 1

Regional Steel products Inc.
 P.O. Box 3887
 Victoria, TX 77903
 (361) 578-5277
 (361) 576-0930 fax

VICTORIA COUNTY PRECINCTS
 115 N BRIDGE
 RM #122
 VICTORIA, TX 77901

YOUR P.O. #
 30X40LEAN
 OUR ORDER #
 496580
 PACKING LIST #
 415573

BUYER
 RAY PCT 3
 (361) 575-4558 PHONE

INVOICE DATE
 09/27/2018
 SHIP DATE
 09/27/2018

SHIP TO
 WILL CALL
 CUST. ID. 94

SALES REP
 KIM SHAW

PAYMENT DUE
 10/27/2018

DISCOUNT DATE
 DISCOUNT AMOUNT

RESALE #
 STATE AGENCY

LINE	ORDERED	SHIPPED	DESCRIPTION	UNIT QTY	UNIT PRICE	TOTAL
1	2	2	H.R. ROUND 3/4 X 20 Bars	0.601 CWT	74.55/CWT	44.80
2	1	1	FLAT 1/4 X 5 X 20 <i>Aluminum Steel</i>	0.851 CWT	71.45/CWT	60.80
3	2	2	FLAT 3/8 X 8 X 20 <i>Aluminum Steel</i>	4.083 CWT	74.73/CWT	305.12
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED OCT 1 - 2018 Victoria County Auditor's Office</p> </div>						
<p>TOTAL WT 553 LBS SUBTOTAL \$410.72 CUTTING \$0.00 SALES TAX \$0.00</p>						<p>TOTAL \$410.72</p>

PG#3
 198-581-3007

HIPPER

No. 496580

PG 1 OF 1

Regional Steel Products Inc.
 P.O. Box 3887
 Victoria, TX 77903
 (361) 578-5277
 (361) 576-0930 fax

YOUR P.O.#
 30X40LEAM
 CUST ID
 94
 SHIP VIA

BUYER
 RAY PCT 3
 (361) 575-4558 PHONE
 SALES REP
 KIM SHAW

ORDER DATE
 09/27/2018
 SHIP DATE
 09/27/2018

VICTORIA COUNTY PRECINCTS
 115 N BRIDGE
 RM #122
 VICTORIA, TX 77901

SHIP TO
 WILL CALL

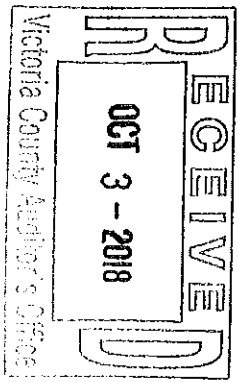
TERMS
 NET 30 DAYS

RESALE #
 STATE AGENCY

LINE	QUANTITY	QTY SHIPPED	DESCRIPTION	UNIT QTY	UNIT PRICE	TOTAL
1	2 PCS		H.R. ROUND 3/4 X 20	0.601 CWT	74.55/CWT	44.80
2	1 PCS		FLAT 1/4 X 5 X 20	0.851 CWT	71.45/CWT	60.80
3	2 PCS		FLAT 3/8 X 8 X 20	4.083 CWT	74.73/CWT	305.12

30 by 40 beam

Shaw



TOTAL WT	553 LBS	SUBTOTAL	\$410.72	CUTTING	\$0.00	SALES TAX	\$0.00	TOTAL	\$410.72
RECEIVED BY - SIGNATURE		RECEIVED BY - PRINTED NAME		DATE RECEIVED					

INVOICE

Farm Industrial
 Branch: 0
 P.O. Box 36
 Victoria, TX 77902

#225

INVOICE	
5171369	
Invoice Date	Page
10/1/2018 10:23:38	1 of 1
ORDER NUMBER	
1196195	

361-575-0461

Bill To:

VICTORIA CO. PRECT. #3****
 115 N. BRIDGE
 ROOM 122
 VICTORIA, TX 77901
 USA

Ship To:

VICTORIA CO. PRECT. #3****
 115 N. BRIDGE
 ROOM 122
 VICTORIA, TX 77901
 USA

Ordered By: Mr. RUSSELL MOORE

Customer ID: 13985

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	10/31/2018	10/31/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/1/2018 10:14:53	3152059	House House	SJANYSEK

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier:

Tracking #:

3.00	3.00	0.00 EA	1.0	020055	7/8 SAFE SHACKL	EA	12.8325	38.50
						1.0000		

Shipment Accepted By: RUSSELL MOORE

[Handwritten Signature] J.C

Total Lines: 1

SUB-TOTAL: 38.50

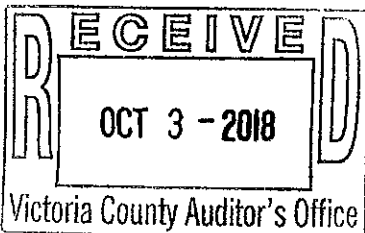
TAX: 0.00

AMOUNT DUE: 38.50

30 by 40 beam

198-581-3007

Pct #3 MAS



Harvey

ORIGINAL



#2334

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71479028	10/05/2018	85487425	17.00

REMITTANCE INSTRUCTIONS:
 PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
 PRAXAIR DISTRIBUTION, INC.
 DEPT 0812
 PO BOX 120812
 DALLAS TX 75312-0812
 361-575-6473

Bill to
 VICTORIA COUNTY PCT3
 VICTORIA COUNTY AUDITOR
 115 N BRIDGE ST STE 122
 VICTORIA TX 77901-6544

656 (E-A)

2 VICTORIA COUNTY PCT 3
 PO BOX 1157
 VICTORIA COUNTY AUDITOR
 VICTORIA TX 77901

AMOUNT ENCLOSED

71479028 85487425100000017004

New 30x40 Project
 PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
 PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
 PRAXAIR DISTRIBUTION, INC.
 CUSTOMER SERVICE
 2402 PORT LAVACA DR
 VICTORIA TX 77901
 281-880-4444

COMMENTS:
 Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.
 If you wish to receive the document electronically in the future, please contact us.
 Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION TERMS: Net 30 Days PAYMENT DUE: 11/4/2018

ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:85487425	CUSTOMER:71479028 DATE:10/5/2018								
SHIP FROM	70882,PXPKG VICTORIA TX HS								
ORDER REFERENCE	64682696 DT 10/4/2018 PT# 78747577								
CUSTOMER PO / RELEASE									
SHIP VIA	Customer Pick Up								
	SHIP TO ACCOUNT: 77828847								
WAHTE6011-03	ELECTR MS 6011 5/32 10# CTN	10			LB		1.70	17.00	N
UMSCFCD2	ENERGY AND FUEL CHARGE	1			EA				N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE	1			EA				N

RECEIVED
 OCT - 8 2018
 Victoria County Auditor's Office

S. C.
Jim Harvey

Pct 3
198-581-3007

ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER PRAXAIR'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT
		17.00	0.00	USD \$ 17.00

ms

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10048654**

Special :
 Instructions :

#254

Time: 10:17:53
 Ship Date: 10/02/18
 Invoice Date: 10/02/18
 Due Date: 11/10/18

Sale rep #: MR

Accl rep code:

Sold To: **VICTORIA CO PRECINCT 3**
 115 N BRIDGE ROOM 122
 VICTORIA, TX 77901

Ship To: **VICTORIA CO PRECINCT 3**
 (361) 578-8212
 (361) 578-8212

Customer #: 89090

Customer PO:

Order By:

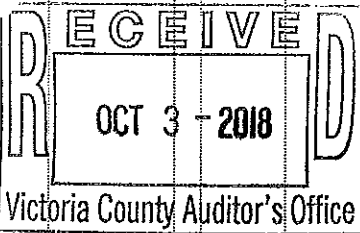
popimg01

10TH
 T 10

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-------	------	---	-----	-------	-------------	---------------	-------	-----------

1.00	1.00	P	EA	11008YP1	1X10-08' #1 YELLOW PINE	11.7900 EA	11.7900	11.79
------	------	---	----	----------	-------------------------	------------	---------	-------

30 by 40 lean



Shop Building
Harvey J.C.

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$11.79
SHIP VIA				Discount	1.18
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>[Signature]</i>				Non-taxable	10.61
				Tax #	GOVT UNIT
				Tax	0.00

TBF: 7

TOTAL \$10.61

2 - Customer Copy

198-581-3007 MAS
PG3



Store Information

Metal Mart #28
 16502 NW Zac Lantz Pkwy
 Victoria, TX 77905
 Phone Number: (361) 578-6181
 Fax Number: (361) 578-6968
 Email: metalmart28@mcelroymetal.com



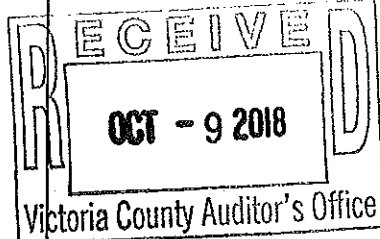
#8974

CUSTOMER ORDER

Order No: 022802005149
 Order Date: 10/04/2018
 Transaction No: 23983
 Order Status: Order Procured

Customer Information

Customer Number: 268598
 Address Info:
 VICTORIA COUNTY REC. III
 JUDY MCADAMS COUNTY AUDITOR
 115 N BRIDGE, ROOM 122
 VICTORIA, TX 77901
 Phone Number(Work): (361) 575-8451
 Fax Number: (361) 573-0636
 Email: EVASQUEZ@VCTX.ORG
 PO Number: 30x40 lean



Shipping Information

Pickup From Store

Line No	O/S	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	O	Y	81114	MISCELLANEOUS STRUCTURAL STEEL "V" PER ROUND	600		LB	600.00	\$ 0.6900	\$414.00
				Item Comments: 3 pcs 8 x 10 x 20						
2	O	Y	73862	GALVANIZED CEE 6 X 2 1/2 12 GA	2	20' 0"	LF	40.00	\$ 3.9800	\$159.20
3	O	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	8	20' 0"	LF	160.00	\$ 2.8900	\$462.40
4	O	Y	12838	R-PANEL-PB GALVALUME PLUS 26 GA X 39 1/8 GR80	14	20' 0"	LF	280.00	\$ 2.3900	\$669.20
				Packaging: Block and Band and Paper Cover						
5	O	Y	96631	R-PANEL RIDGE CAP GLUME PLUS 26 GA X 36" GIRTH GR50	14		EA	14.00	\$ 11.9500	\$167.30
				Packaging: Block and Band and Paper Cover						
6	O	Y	77231	GALVANIZED CHANNEL 6 3/16 X 3 14 GA	1	25' 0"	LF	25.00	\$ 2.8900	\$72.25
7	O	Y	73935	GALVANIZED CEE 4 X 2 1/2 14 GA	4	20' 0"	LF	80.00	\$ 2.3900	\$191.20
8	O	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG	400		EA	400.00	\$ 0.0830	\$33.20
9	O	Y	80803	1/4-14 X 7/8" LAP TEK MAXX MLB GALV	200		EA	200.00	\$ 0.0930	\$18.60

Note: O = Open; S = Shipped

Number of Items: 9
 Total Weight: 2,517.67

Harvey

30x40 Lean

Non Tax Items: \$ 2,187.35
 Taxed Items: \$ 0.00
 Sub Total: \$ 2,187.35
 Sales Tax Exempt: \$ 0.00
 Total Amount: \$ 2,187.35
 Total Paid: \$ 0.00
 Balance Due: \$ 2,187.35

198-581-3007
 Pct 3 MAB

Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228030030551
Invoice Date: 09/27/2018
Transaction No: 30551
Register No: 03

#8974 INVOICE

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: 30' X 40' LEAN-TO

Shipping Information

Pickup From Store
Pickup Name: RAY

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	97285	6030 SELF FRAME HORIZONTAL SLIDER 1/2 SCR N MILL FIN DSB <i>windows</i>	4		EA	4.00	\$ 209.9498	\$839.80

Number of Items: 1
Total Weight: 240.00
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 839.80
Taxed Items: \$ 0.00
Sub Total: \$ 839.80
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 839.80

REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

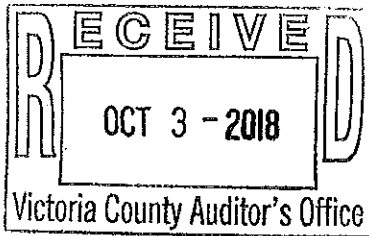
Account Charges:

P43 = 198-581-3007 AMB

Charge Date	Description	Amount
09/27/2018	Charge To Account 268598	\$839.80

Loaded By _____
Received By _____

Customer Signature _____



30 by 40 lean

S. C. S. C.

This is a invoice for the materials listed only. It does not include any construction job or a completed building. If additional material is needed, it must be purchased at current price. Pricing is subject to change without notice. Metal Mart does not engage in, nor is it responsible for the following: general contracting, proper installation of material, endorse or recommend specific contractors for installation, guarantee work performed by any contractor. Any contractors' names provided by Metal Mart are offered only as a convenience to our customers, and we strongly suggest checking references of any

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

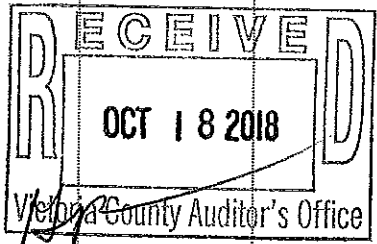
Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 10048734
Special : Instructions : Sale rep #: MR <i>#254</i>	Time: 16:26:35 Ship Date: 10/10/18 Invoice Date: 10/10/18 Due Date: 11/10/18 Acct rep code:
Sold To: VICTORIA CO PRECINCT 3 115 N BRIDGE ROOM 122 VICTORIA, TX 77901	Ship To: VICTORIA CO PRECINCT 3 (361) 578-8212 (361) 578-8212
Customer #: 89090	Customer PO: Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
7.00	7.00	P	EA	777163	ALUMINUM SPRAY PAINT	6.7900 EA	6.7900	47.53



** 30x40 Leanto
 Hum. Harvey Rms*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$47.53
SHIP VIA				Discount	4.75
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X				Non-taxable	42.78
				Tax #	GOVT UNIT
				Tax	0.00

TOTAL \$42.78

2 - Customer Copy

Weight: 8 lbs.

*198-581-3007 MAS
 P43*



ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

009-009

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 10048776
Special : Instructions : <i>#254</i> Sale rep #: MR	Time: 11:45:12 Ship Date: 10/18/18 Invoice Date: 10/18/18 Due Date: 11/10/18
Sold To: VICTORIA CO PRECINCT 3 115 N BRIDGE ROOM 122 VICTORIA, TX 77901	Ship To: VICTORIA CO PRECINCT 3 (361) 578-8212 (361) 578-8212
Customer #: 89090	Customer PO: Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
42.00	42.00	P	EA	CMIX1	CONC MIX-80# SAC HI-STRGH	4.3900 EA	4.3900	184.38

RECEIVED
 OCT 31 2018
 Victoria County Auditor's Office

40X30
 LEAN

Hum. Harvey
 Repairs

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$184.38
SHIP VIA Customer Pickup					
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>[Signature]</i>				Non-taxable	184.38
				Tax #	GOVT UNIT

2 - Customer Copy

Weight: 3360 lbs.

TOTAL \$184.38



198-581-3007
 Pct3 MS

ANCHOR LUMBER YARD, INC.

307 WEST WATER
 VICTORIA, TX 77901
 {361} 575-1421 FAX {361} 575-1423

009-007

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1 Invoice: **10048813**

Special :
 Instructions : **#2521**
 Sale rep #: MR Acct rep code: Time: 09:37:16
 Ship Date: 10/25/18
 Invoice Date: 10/25/18
 Due Date: 11/10/18

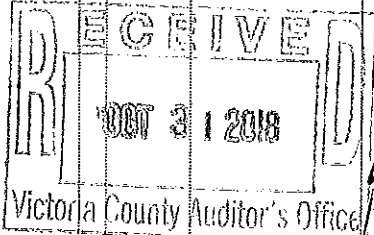
Sold To: **VICTORIA CO PRECINCT 3** Ship To: **VICTORIA CO PRECINCT 3**
115 N BRIDGE ROOM 122 (361) 578-8212
VICTORIA, TX 77901 (361) 578-8212

Customer #: 89090 Customer PO: Order By:

10TH
 T 10

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	TORXT252	T-25 2" TORX BIT	3.7900 EA	3.7900	7.58
4.00	4.00	P	LB	TORX10318	#10 X 3-1/8" R4 GRK SCREW	12.4900 LB	12.4900	49.96
2.00	2.00	P	EA	2410YP2	2X4-10' #2 YELLOW PINE	6.2900 EA	6.2900	12.58



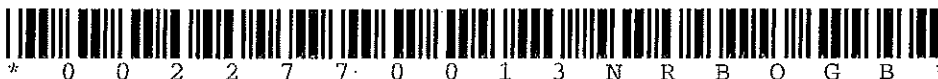
30X40 LEAN

from Harvey Repairs

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$70.12
SHIP VIA				Discount	7.01
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>[Signature]</i>				Non-taxable	63.11
				Tax #	GOVT UNIT
				Tax	0.00
TBF: 13				TOTAL	\$63.11

2 - Customer Copy

198-581-3007
 PG3 MAS



Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020024819
Invoice Date: 11/05/2018
Transaction No: 24819
Register No: 02

INVOICE

#8974

Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: 30X40 LEAN

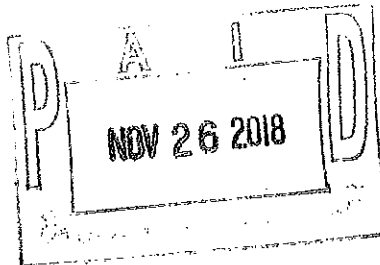
Shipping Information

Pickup From Store
Pickup Name: MICHAEL

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	2	20' 0"	LF	40.00	\$ 2.8900	\$115.60

Number of Items: 1
Total Weight: 125.06
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 115.60
Taxed Items: \$ 0.00
Sub Total: \$ 115.60
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 115.60



REMIT TO:

Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599

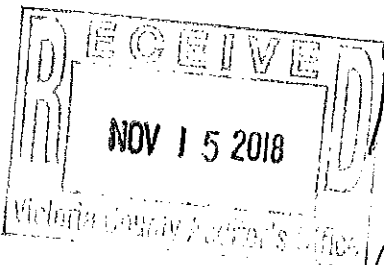
Account Charges:

Charge Date	Description	Amount
11/05/2018	Charge To Account 268598	\$115.60

PO#3 = 198 581 3007

Loaded By _____
Received By _____

Customer Signature



Handwritten: 30 X 210
LEAN

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Store Information

Metal Mart #28
16502 NW Zac Lentz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mcelroymetal.com



Invoice No: 0228020025505
Invoice Date: 12/05/2018
Transaction No: 25505
Register No: 02

*pd 12/17/18
ck# 381027*

INVOICE

*30 By 40
Leanto
Shop Rms
Hurricane
Harvey*

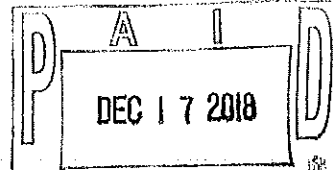
Customer Information

Customer Number: 268598
Address Info:
VICTORIA COUNTY PREC. III
JUDY MCADAMS COUNTY AUDITOR
115 N BRIDGE, ROOM 122
VICTORIA, TX 77901
Phone Number(Work): (361) 575-8451
Fax Number: (361) 573-0636
Email: EVASQUEZ@VCTX.ORG
PO Number: 40' LEANTO

#8924

Shipping Information

Pickup From Store
Pickup Name: MICHAEL

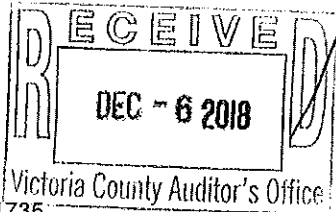


Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	88668	IT-HT10 GALVALUME HEADER TRIM	10		EA	10.00	\$ 12.9500	\$129.50
2	Y	88644	IT-OC10 GALVALUME OUTSIDE CORNER	1		EA	1.00	\$ 21.9500	\$21.95
3	Y	73850	GALVANIZED CEE 6 X 2 1/2 14 GA	1	20' 0"	LF	20.00	\$ 2.7900	\$55.80
4	Y	81820	RFRTML10 MULTI-RIB RAKE TRIM BARE X 10'3 METAL MART	10		EA	10.00	\$ 18.9500	\$189.50
5	Y	81896	R-PANEL I/S CLOSURE WO/ADHESIVE 6477-A18I	14		EA	14.00	\$ 0.8000	\$11.20
6	Y	92148	TITEBOND METAL ROOF SEALANT GALVALUME PLUS #62491	4		EA	4.00	\$ 5.9500	\$23.80
7	Y	88656	IT-ET10 GALVALUME EAVE TRIM	5		EA	5.00	\$ 10.7000	\$53.50
8	Y	81207	#12-14 X 1" #2 PSD PANCAKE TEK3 GRAY SPEX	100		EA	100.00	\$ 0.0990	\$9.90

Number of Items: 8
Total Weight: 181.23
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 495.15
Taxed Items: \$ 0.00
Sub Total: \$ 495.15
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 495.15

REMIT TO:
Metal Mart
Accounts Receivable
P.O. Box 1735
Shreveport, LA 71166-1735
1 (800) 677-2599



Account Charges:

pd #3 = 198-581-3007

Charge Date	Description	Amount
12/05/2018	Charge To Account 268598	\$495.15

Loaded By _____

Received By _____

Customer Signature _____

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