



5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

(361)578-5151
(800)986-2269 Fax: (361)576-5979

#10012

022907 022907
900-98012100-001

* INVOICE-CHARGE *

Date: 10/04/2017
2:52 PM

CUSTOMER REMITTANCE NUMBER
2070558
INVOICE: 2070558
Page: 1

CUSTOMER

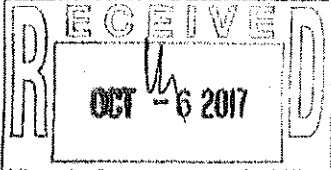
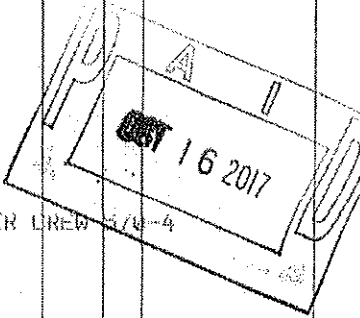
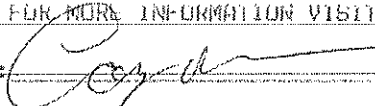
VICTORIA COUNTY
115 N. BRIDGE ROAD 122 (361)575-4558

SHRUBS

Selling Store: 20
Salesperson: 22407 PAULA C

Terms: NET 10TH PMX
Tax ID #: EXEMPT

Our Order #: 495733
P.O. #: PRECT 2 BID: 1004

STAGE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	040E15	PORTLAND CEMENT GRAY	10	EA	9.790	EA	97.90	
 								
<p>GIVEAWAY SPONSORED BY FLOOD. PRIZE INCLUDES A POLARIS RANGER PLUS \$1,000 WORTH OF GIFT CARDS. TOTAL PRIZE PACKAGE VALUED AT \$15,000 REGISTER IN STORE TODAY FOR A CHANCE TO WIN SEPTEMBER 25 THROUGH OCTOBER 21. FOR MORE INFORMATION VISIT WWW.MCCOYS.COM/GIVEAWAY.</p>								
SIGNATURE: 			Sub-total		Tax %	Tax	TOTAL	
Deliver by: 10/06/2017 Weight: 940			97.90		.00	.00	897.90	
Ordered by: M. RAMOS, B. LOVA/US/L. BRAN			97.90		.00	.00	97.90	

FOR INTERNAL USE ONLY
020-897000

Thank You for shopping at McCoys

202-612-3007

moved by JE to 198-581-3006

5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

(361) 578-5151
(800) 986-2269 Fax: (361) 576-5979



#10012

* INVOICE-CHARGE *

Date: 12/19/2017
10:00 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 2077007
Page: 1

VICTORIA COUNTY
115 N. BRIDGE ROOM 122

(361) 575-4558

PRECINCT 2

VICTORIA, TX 77901

Selling Store: 20
Salesperson: 24317 CHARLES S

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 505103
PO #: HURRICANE

BID: 1004

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
32801720	7-1/4" CIRCULAR SAW MAKITA	1	EA	99.99	EA	99.99	
12125021	1-1/4" #8 EXT STAR P6P GRN 5LB screws	1	EA	28.103	EA	28.10	
12125022	4" #10 EXT STAR P6P GRN 1LB screws	1	EA	8.072	EA	8.07	
12135150	2" #8 EXT STAR P6P BRN 5LB screws	1	EA	28.103	EA	28.10	
1212006	1-1/2" METAL/WOOD SCREW	4.04	LB	6.862	LB	27.50	
32164004	7-1/4" DIABLO BLADE 24T D07240 saw bl	1	EA	10.440	EA	10.44	
12195214	SDWS22400DB-RS0 4" SCREWS 50EA	10	EA	.531	EA	9.50	
120300	LU24 JOIST HANGER 2X4	30	EA	.555	EA	16.65	
27149037	MCCOY'S LOGO 5 GALLON BUCKET	1	EA	2.811	EA	2.81	
YARD 060118	12' X5" ROUND TREATED POST	4	EA	26.254	EA	105.02	
YARD 010721	2X4-12' #1 TREATED PINE lumber	16	EA	6.506	EA	105.29	
YARD 01081200	2X6-16' #2P GROUND CONTACT TRT lumber	5	EA	12.891	EA	64.46	
YARD 011133	1X4-10' #2 TREATED PINE lumber	16	EA	4.516	EA	72.26	

SIGNATURE: *[Signature]*

RECEIVED
JAN 2 - 2018
PAID
JAN - 8 2018

Deliver by: 12/19/2017

Weight: 1123

Sub total: Victoria County

Ordered by: M. RAMOS, R. CAVAZOS *C. BRAS

602.14

.00

.00

602.14

FOR INTERNAL USE ONLY

020-922776

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

Pct 2 = 198.581.3006



5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

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

Fax: (361)576-5979

#10012

024517 024517
900-98012108-001

* INVOICE-CHARGE *

Date: 12/21/2017
10:55 AM

CUSTOMER REFUND CHANGE ORDER
INVOICE: 2077298
Page: 1

CUSTOMER

VICTORIA COUNTY
115 N. BRIDGE ROOM 122

(361)575-4558

PRECINCT 2

VICTORIA, TX 77901

Selling Store: 20
Salesperson: 24517 CHARLES S

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 505378
PO #: HURRICANE BID: 1004

ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD 070186	12' CORRUGATED 30GA 2-1/2" SALV <i>Steel Panels</i>	6	EA	15.002	EA	90.01	

RECEIVED
JAN 2 - 2018
Victoria County Auditor's Office

2017 MARKS MCCOY'S 90TH YEAR IN BUSINESS.
WE THANK OUR DEDICATED CUSTOMERS FOR HELPING US
REACH THIS AMAZING MILESTONE.
WE'LL BE CELEBRATING ALL YEAR LONG!
SUBSCRIBE TO OUR EMAILS FOR THE LATEST INFO ON
SALES, SPECIALS AND 90TH ANNIVERSARY GIVEAWAYS.
VISIT WWW.MCCOYS.COM/REGISTER
1927 - 2017

PAID
JAN - 8 2018

SIGNATURE: *Corey H*

Sub-total	Tax %	Tax	TOTAL
90.01	.00	.00	90.01

FOR INTERNAL USE ONLY
020-922895

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

Per 2 = 198.581.3006



#194

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

CUSTOMER COPY



RETURN

1712-786470 PAGE 1 OF 1

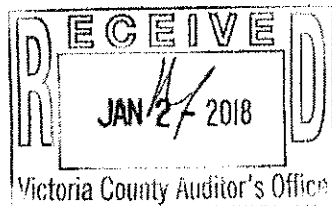
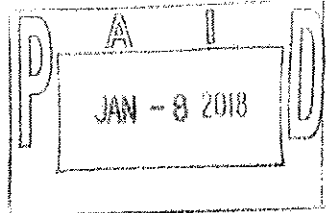
SOLD TO
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901 361-575-2037

ACCOUNT	JOB
1356	0
SOLD ON	12/21/2017 9:56:21 AM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	HURRICANE
STATION	0602
CASHIER	CANA
SALESPERSON	
ORDER ENTRY	

Returned items from invoice 1712-786457
 WRNGITEM

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-4	EACH	320	2X6-12' ROUGH CEDAR Return Reason: WRNGITEM-Wrong Item <i>lumber</i>		Y	31.6805	EACH	-126.72



198.581.3006

Payment Method(s)

Refund to Acct 126.72

SubTotal	-126.72
6.825% EXE Y Sales Tax	0.00
Deposit	
Refund	-126.72

credit

Signature



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

#194

DUPLICATE COPY



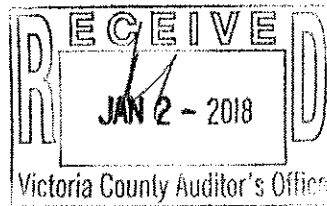
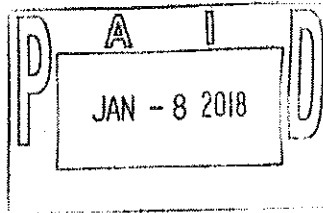
INVOICE
 1712-786457 PAGE 1 OF 1

SOLD TO:
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901 361-575-2037

ACCOUNT	JOB
1356	0
SOLD ON	12/21/2017 9:53:07 AM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	HURRICANE
STATION	0602
CASHIER	CANA
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	LB	23625	HEX HEAD NEOWAS SCREW 9X1-1/2" 27 LBS PER BOX		Y	7.9900	LB	15.98
1	EACH	66254	2-3/8" QUICK CHANGE POWER BIT HOLDER		Y	5.5200	EACH	5.52
1	EACH	66253	3" MAGNETIC BIT HOLDER		Y	3.8500	EACH	3.85
4	EACH	320	2X6-12' ROUGH CEDAR <i>Lumber</i>		Y	31.6805	EACH	126.72



*Wrong
Item
was
Returned
Look
at
next
Page.*

198.581.3006

Payment Method(s)	SubTotal	152.07
Charge to Acct	6 & 25% EXE. Y	Sales Tax 0.00
	Deposit	
	Please Pay This Amount	152.07

[Signature]
 Signature



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

194

CUSTOMER COPY



INVOICE

1712-786472 PAGE 1 OF 1

SOLD TO
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901 361-575-2037

ACCOUNT	JOB
1356	0
SOLD ON	12/21/2017 9:57:17 AM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	HURRICANE
STATION	0602
CASHIER	CANA
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EACH	63030 JA	2X6-12' #2 PRIME TREATED YP		Y	11.6451	EACH	46.58

PAID
 JAN - 8 2018

RECEIVED
 JAN 2 - 2018
 Victoria County Auditor's Office

198-581-3006

Payment Method(s)
 Charge to Acct 46.58

SubTotal	46.58
6.8.25% Sales Tax	0.00
EXE: Y	
Deposit	
Please Pay This Amount	46.58

[Handwritten Signature]
 Signature

Store Information

Metal Mart #28
15502 NW Zac Leniz Pkwy
Victoria, TX 77905
Phone Number: (361) 578-6181
Fax Number: (361) 578-6968
Email: metalmart28@mccleroymetal.com



Invoice No: 0228020016279
Invoice Date: 12/21/2017
Transaction No: 16279
Register No: 02

INVOICE # 8974

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: HURRICANE

Shipping Information

Pickup From Store
Pickup Name: COREY

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	4	10' 0"	LF	40.00	\$ 1.8300	\$73.20
Packaging: Block and Band and Paper Cover									

Number of Items: 1
Total Weight: 104.00
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 73.20
Taxed Items: \$ 0.00
Sub Total: \$ 73.20
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 73.20

REMIT TO:

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

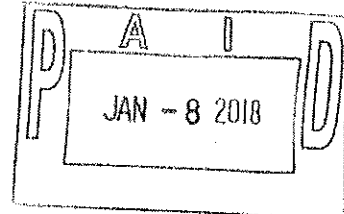
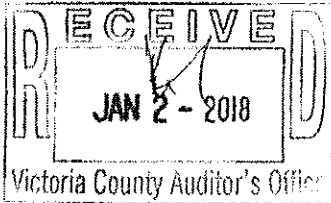
Account Charges:

202.612.3007

Charge Date	Description	Amount
12/21/2017	Charge To Account 417891	\$73.20

Loaded By _____
Received By _____

Customer Signature C.G.



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



#2334

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71478614	01/12/2018	80832836	149.56

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 PCT 2
VICTORIA COUNTY AUDITOR
115 N BRIDGE ST STE 122
VICTORIA TX 77901-6544

2080 (E-A)

2 VICTORIA COUNTY PCT 2
2 115 N BRIDGE STE 22
2 VICTORIA COUNTY AUDITOR
VICTORIA TX 77901

AMOUNT ENCLOSED

71478614 80832836100000149564

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: 2/11/2018
---	--------	-------------	------------------------

ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:80832836	CUSTOMER:71478614 DATE:1/12/2018								
SHIP FROM	70882,PXPKG VICTORIA TX HS								
ORDER REFERENCE	54683371 DT 1/11/2018 PT# 75803852								
CUSTOMER PO / RELEASE	shop supplies								
SHIP VIA	Customer Pick Up								
	SHIP TO ACCOUNT: 77828829								
OX MN	OXYGEN M (COC ONLY)	1	1		CO		23.96	23.96	N
AC 3N	ACETYLENE #3 (COC ONLY)	1	1		CO		36.90	36.90	N
WAHTE6011-02	ELECTR MS 6011 1/8 10#	40			LB		2.18	87.20	N
UMSCFCD2	ENERGY AND FUEL CHARGE	1			EA				N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE	1			EA		1.50	1.50	N
	Total Cylinders Shipped/Returned	2	2						
	Shop Supplies (Shed Repairs)								
	hurricane								
	Insurance								
	RECEIVED								
	JAN 16 2018								
	Victoria County Auditor's Office								
	202-612-3007								

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	
		149.56	0.00	USD	\$ 149.56



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

CUSTOMER COPY



INVOICE

1801 801530 PAGE 1 OF 1

#194

SOLD TO
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 2 c/o Courthouse 115 N. Bridge Room 122 Victoria TX 77901 361-575-2037

ACCOUNT	JOB
1358	0
SOLD ON	1/11/2018 10:30:17 AM
CUSTOM PICKUP	
BRANCH	1006
CUSTOMER PO#	SHOP
STATION	0603
CASHIER	LICA
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	13724	50211 ELEC TAPE 3/4"X60'		Y	0.8500	EACH	1.70
3	EACH	63998	14X1/8X1 CUT-OFF WHEEL		Y	10.7500	EACH	32.25
<p><i>Shop Supplies</i> <i>Shed Repair</i></p> <p><i>Insurance</i> <i>For Invoice</i></p>								

PAID
JAN 29 2018

RECEIVED
JAN 16 2018
Victoria County Auditor's Office

198-581-3007
~~702-612-3007~~

Payment Method(s)
 Charge to Acct 33.95

SubTotal	33.95
6.825% Sales Tax	0.00
Deposit	
Please Pay This Amount	33.95

Signature *[Handwritten Signature]*

54



Gulf Bolt and Supply, Inc.

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

#2229

INVOICE

Number	645156-1
Invoice Date	01/11/2018
Ordered Date	01/11/2018
Page	1

Bill to: VICTORIA COUNTY PRECINCT 2
C/O VIC COUNTY AUDITOR
115 N BRIDGE ROOM 122
VICTORIA, TX 77901

Ship to: VICTORIA COUNTY PRECINCT 2
13323 NURSERY DRIVE
VICTORIA, TX 77905

Phone: (361) 575-7932 Fax: (361) 573-0636

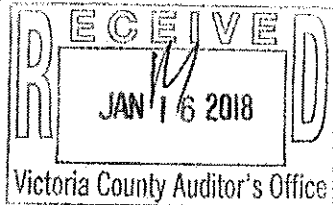
Phone: (361) 575-7932 Fax: (361) 573-0636

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	INV Processing
VIC CO P2	CHRIS	KENNETH MAY		SHOP SUPPLY	
Entered By		Ship Via	Acct#	Terms	
LUCI		PICK UP		NET 10TH PROX	
Quantity	U/M	Item #	Description	Price	Extension
Order Ship Back					
8	8	0	EA WEI51532	2" SURFACE CONDITIONING DISC	1.4200 11.36
2	2	0	EA WEI44062	STAINLESS SHOE HANDLE BRUSH (12 PER BOX) EC98	6.0200 12.04

SubTotal 23.40

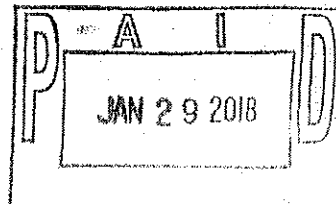
Shed Repair

Total 23.40



~~202-412-3007~~
198-581-3007
PCA

*hurricane
insurance*



#236

LENTZ True Value. HARDWARE

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

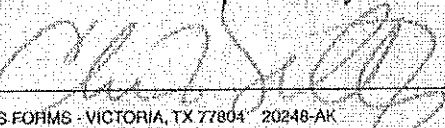
VICTORIA, TEXAS 77901

1207 N. WHEELER

Customer's Order No. _____		Date <u>1/11/18</u>									
Name <u>Victoria County Rec</u>											
Address _____											
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	AMISE. RETN	PAYD OUT					
QUAN.	DESCRIPTION		PRICE	AMOUNT							
<u>12</u>	<u>Gold gate Spray Paint</u>		<u>9.89</u>	<u>118.68</u>							
	<u>Shed paint</u>										
	<u>Insurance</u>										
	<u>Harvey</u>										
<table border="1"> <tr> <td colspan="2">RECEIVED</td> </tr> <tr> <td colspan="2">M</td> </tr> <tr> <td colspan="2">JAN 16 2018</td> </tr> </table>				RECEIVED		M		JAN 16 2018		<u>less - 10%</u> <u>11.87</u>	
RECEIVED											
M											
JAN 16 2018											
Victoria County Auditor's Office											
<u>198.581.3007</u>			SALES TAX								
<u>202.612.3007</u>			TOTAL	<u>\$106.81</u>							

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

234705

Rec'd by 

Store Information

Metal Mart #28 #8974
 16502 NW Zac Lentz Pkwy
 Victoria, TX 77905
 Phone Number: (361) 578-6181
 Fax Number: (361) 578-6968
 Email: metalmart28@nicelroymetal.com



Invoice No: 0228020016800
 Invoice Date: 01/10/2018
 Transaction No: 16800
 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: TOBY

Track shed

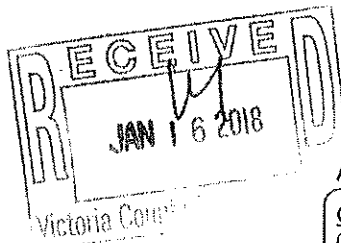
Hurricane Harvey

Shipping Information

Pickup From Store
 Pickup Name: ROBERT

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	73470	GALVANIZED CEE 8 X 2 1/2 14 GA	9	25' 0"	LF	225.00	\$ 2.7900	\$627.75
2	Y	73470	GALVANIZED CEE 8 X 2 1/2 14 GA	6	20' 0"	LF	120.00	\$ 2.7900	\$334.80
3	Y	80471	WELD ON PURLIN CLIPS 5" X 7" X 3/16" BLACK HR BLANK	50		EA	50.00	\$ 1.4900	\$74.50
4	Y	80074	MULTI-RIB GALVALUME PLUS PRD 26 GA X 38 1/4	31	14' 3"	LF	441.75	\$ 1.8300	\$808.40
Packaging: Block and Band and Paper Cover									
5	Y	80074	MULTI-RIB GALVALUME PLUS PRD 26 GA X 38 1/4	2	26' 0"	LF	52.00	\$ 1.8300	\$95.16
Packaging: Block and Band and Paper Cover									
Item Comments: CUT IN HALF									
6	Y	80799	#12-14 X 3/4" MAXX M/B SD SEAL PLAIN 12B75DMHOG	900		EA	900.00	\$ 0.0899	\$80.91
7	Y	80803	1/4-14 X 7/8" LAP TEK MAXX MLB GALV	500		EA	500.00	\$ 0.1045	\$52.25
			<i>Screws</i>						

Number of Items: 7
 Total Weight: 2,647.10
 Terms: Net 30 Days
 Notes:



Non Tax Items: \$ 2,073.77
 Taxed Items: \$ 0.00
 Sub Total: \$ 2,073.77
 Sales Tax Exempt: \$ 0.00
 Invoice Total: \$ 2,073.77

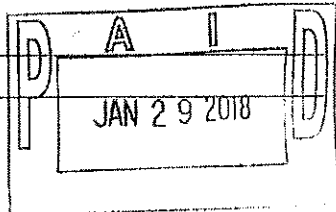
REMIT TO:
 Metal Mart
 Accounts Receivable
 P.O. Box 1735
 Shreveport, LA 71166-1735
 1 (800) 677-2599

Account Charges:

198-581-3007

Charge Date	Description	Amount
01/10/2018	Charge To Account 417891	\$2,073.77

Loaded By
 Received By



Customer Signature

Robert Gary

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



#9551

5301 N. John Stockbauer
Victoria, TX 77904

Voice: 361-572-8929
Fax: 361-572-8992

INVOICE

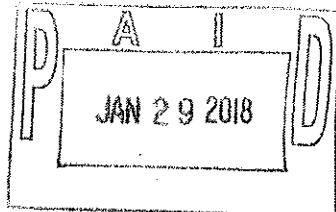
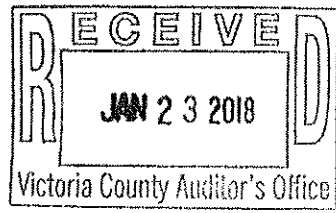
Invoice Number: INV-34768
Invoice Date: Jan 10, 2018
Page: 1

Bill To:
Victoria County
115 N. Bridge RM 213
Victoria, Tx 77901

Ship to:
361-550-5710
Hurricane Insurance

Customer ID VICTORIA COUNTY C	Customer PO	Sales Rep ID Garrison, B.
Phone Number 361-572-8929	Contact Name Victoria County	Payment Terms C.O.D.

Quantity	Item	Description	Unit Price	Amount
6.00	RO R300-25012	2" 10-Ball Steel Roller - 7"Stem	9.50	57.00

Pct 2
198.581-3007

Subtotal	57.00
Sales Tax <i>Exempt</i>	4.70
Total Invoice Amount	61.70
Payment/Credit Applied	
TOTAL	61.70

We also accept:



Check/Credit Memo No:

\$57.00

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: 0228020017209
Invoice Date: 01/25/2018
Transaction No: 17209
Register No: 02

INVOICE

COPY

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: TOBY

Shipping Information

Pickup From Store
Pickup Name: TOBY OHRT

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	88600	PF-RC-13 GALVALUME RIDGE CAP X 13" WIDE W/HEM	3		EA	3.00	\$ 13.9500	\$41.85
Item Comments: 3PCS 5X3 90'									

Number of Items: 1
Total Weight: 3.00
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 41.85
Taxed Items: \$ 0.00
Sub Total: \$ 41.85
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 41.85

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 417891	\$41.85

Pct 2 = 198.581.3007

Loaded By _____

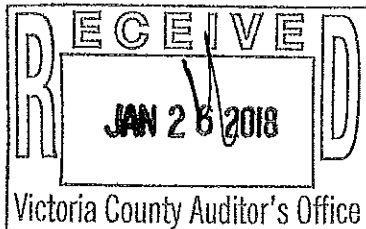
Received By _____

Customer Signature

[Handwritten Signature]

52

HURRICANE HARVEY
Shop Repair



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: 0228020017430
Invoice Date: 02/01/2018
Transaction No: 17430
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: TOBY HOART

#8974

Shipping Information

Pickup From Store
Pickup Name: ROBERT

COPY

Order No: 022803005440

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
3	Y	80471	WELD ON PURLIN CLIPS 5" X 7" X 3/16" BLACK HR BLANK	14		EA	14.00	\$ 1.9500	\$27.30

Number of Items: 1
Total Weight: 25.20
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 27.30
Taxed Items: \$ 0.00
Sub Total: \$ 27.30
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 27.30

SHIP TO:

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

Account Charges:

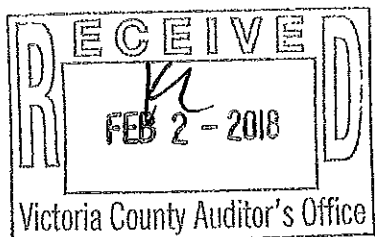
198-581-3007 SS

Charge Date	Description	Amount
02/01/2018	Charge To Account 417891	\$27.30

Loaded By _____
Received By _____

Customer Signature

[Handwritten Signature]
Harrison Hoover
Truckshed Repair



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: 0228030022911
Invoice Date: 02/05/2018
Transaction No: 22911
Register No: 03

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
Job Name: PRICE RD
PO Number: TOBY

#8974

Shipping Information

Pickup From Store
Pickup Name: TOBY

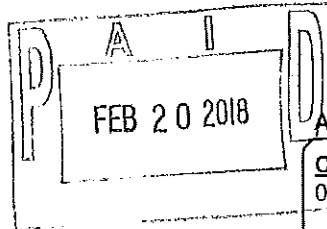
COPY

Order No: 022803005298

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	6' 4"	LF	18.99	\$ 2.8000	\$53.17
			Packaging: Block and Band and Paper Cover						
2	Y	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	3	7' 3"	LF	21.75	\$ 2.8000	\$60.90
			Packaging: Block and Band and Paper Cover						
3	Y	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	3	10' 0"	LF	30.00	\$ 2.8000	\$84.00
			Packaging: Block and Band and Paper Cover						
4	Y	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	4	12' 0"	LF	48.00	\$ 2.8000	\$134.40
			Packaging: Block and Band and Paper Cover						

Number of Items: 4
Total Weight: 344.41
Terms: Net 30 Days
Notes:

Non Tax Items: \$ 332.47
Taxed Items: \$ 0.00
Sub Total: \$ 332.47
Sales Tax Exempt: \$ 0.00
Invoice Total: \$ 332.47



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

Account Charges:

Charge Date	Description	Amount
02/05/2018	Charge To Account 417891	\$332.47

902-412-3006

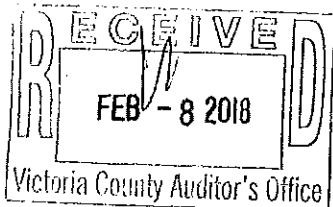
198.581.3007

Pct 2

Loaded By _____
Received By _____

Customer Signature _____

Hurricane RPS
(Expenses)



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 Number: 0228030022911
Invoice Date: 02/05/2018
Create Date: 02/05/2018
Pick Slip No: 11971

PICK SLIP

COPY Ship Via: N/A

Customer Information

Customer Number: 417891
Customer Name: VICTORIA COUNTY
PRECINCT 2
Job Name: PRICE RD
PO Number: TOBY

Line No	Item Number	Description	Qty	Length	U/M	Ext. Qty	Ext. Weight
1	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	3	6' 4"	LF	18.99	55.08
		Packaging: Block and Band and Paper Cover Pick Date: 01/17/2018					
2	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	3	7' 3"	LF	21.75	63.09
		Packaging: Block and Band and Paper Cover Pick Date: 01/17/2018					
3	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	3	10' 0"	LF	30.00	87.02
		Packaging: Block and Band and Paper Cover Pick Date: 01/17/2018					
4	48138	FLAT SHEET 26 GA X 41 9/16" GALVALUME PLUS	4	12' 0"	LF	48.00	139.22
		Packaging: Block and Band and Paper Cover Pick Date: 01/17/2018					

Number of Items: 4
Total Weight: 344.41

Loaded By _____

