



COUNTY AUDITOR OFFICE
 1700 7TH STREET
 ROOM 326
 BAY CITY, TX 77414
 979-244-7611

Purchase Order No.
 S032334

Issue Date
 01/16/15

Purchase Order

Vendor No.	Vendor Address	Delivery Required	Terms	Ship Via	F.O.B.	Requisition No.
00945		0	01/16/15			

Issued To **WILLIAM MENTINK DBA GULF BREEZE DIS**
PO BOX 4186
SARGENT, TX 77404-4186

Ship To **MATAGORDA COUNTY FAIRGROUNDS**
2604 NICHOLS
BAY CITY, TX 77414

For more information contact: **MATAGORDA COUNTY FAIRGROUNDS**

Telephone No. **979-245-3914**

Item	Quantity	U/M	Description	Unit Price	Extended Price
1			BLK-TRASH DISPOSAL/FAIRGROUNDS ACCOUNT DISTRIBUTION: 010-661-441-000-0000 ✓ 1500.00	1500.00	1500.00
SUB-TOTAL					1500.00
TAX					0.00
SHIPPING AND HANDLING CHARGE					0.00
Total of Purchase Order					115.00
Tax exempt id XX-XXXXXXX AREA : FAIRGROUNDS					1500.00

VENDOR NOTE:

The vendor is required to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase. The purchase order number must appear on all invoices.

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encubrance is within the authorized available balance of the said appropriation accounts.

ENCUMBRANCE OFFICER / CLERK DA

I hereby certify that the merchandise and/or services described above have been satisfactorily received and that this purchase order is now a true just debt of the county. This purchase order is therefore approved for consideration for payment by the Commissioners' Court.

DEPARTMENT HEAD
COUNTY AUDITOR

[Handwritten Signature]

Invoice 100

Wed Mar 18, 2015

GULF BREEZE DISPOSAL
P.O. BOX 4186
SARGENT, TX 77404
RETURN SERVICE REQUESTED
(979)245-0566

4068

Please Pay: \$115.00

LOCATION:

Page 1

MATAGORDA COUNTY FAIRGROUNDS
2604 NICHOLS
BAY CITY, TX 77414

MATAGORDA COUNTY FAIRGROUNDS ✓

2604 NICHOLS
BAY CITY, TX 77414

MAR 28 2015

Terms: Due Upon Receipt
Gulf Breeze Disposal

Acct# 4068

Location: 2604 Nichols, Bay City, TX

3/18/15

20YD ROLL OFF

Invoice 100 Amt:

SP
\$115.00
\$115.00

P.O. # 5032334

APPROVED
COUNTY AUDITOR

Registered

APR 09 2015

Matagorda Co Treasurer

165755

TRANSACTION
DATE

INVOICE
DESCRIPTION

4529

INVOICE
REFERENCE

QTY

AMOUNT

	Balance Forward		\$180.00
	Payments		\$(180.00)
	Adjustments		\$0.00
	Invoices		\$0.00
03/25/15	Matagorda County Pct.2 HWY.457 Sargent, TX Monthly Service Charge 4/1/2015-4/30/2015	1.000	\$90.00
	Site Total		\$90.00

Registered

APR 10 2015

Matagorda Co Treasurer

10-613-441
MW

APPROVED
COUNTY AUDITOR

ca

APR 07 2015

***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE DATE 3/25/2015	TOTAL THIS INVOICE 90.00	UNDER 30 DAYS 90.00	OVER 30 DAYS 0.00	OVER 60 DAYS 0.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 90.00
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WCA of Texas-Houston Residential
We appreciate your business.

PHONE: (281) 368-8397



6073-8351*SBB1B6B6F000067

DUE DATE: Due Upon Receipt

ACCT#: 014-054525

INVOICE#: 014-0000841845

941383B (PC2)

166087

000001423-A