



FIRETROL
Protection Systems

Firetrol Protection Systems, Inc.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: 361-851-2632
Fax: 361-851-1886

005434

| | |
|---------------|------------|
| Invoice Nbr: | 100496926 |
| Invoice Date: | 09/30/2017 |

Thank you for choosing Firetrol Protection Systems

OneSource *fire* Solutions

Fire Sprinkler
E-Lighting
Maintenance

Life Safety
Range Hoods
Repair

Fire Alarm
Inspections
Special Hazards

Extinguishers
24/7 Service
Backflow Preventers

Bill To: COUNTY OF VICTORIA
Attn: KELLY HUBERT
FACILITIES MANAGEMENT
704 GOLDMAN ST, SUITE 2
VICTORIA, TX 77901

Ship To: 1892 COURTHOUSE
101 NORTH BRIDGE STREET
VICTORIA, TX 77901

| Customer Nbr | Cust PO No. | Firetrol WO No. | Date Completed | Terms | Due Date |
|--------------|-------------|-----------------|----------------|--------|------------|
| 4601064 | | 1709-4051 | 09/29/2017 | NET 10 | 10/10/2017 |

Invoice Notes:

TROUBLESHOOT CONTROL MOD, FOUND PANEL WITH SUPERVISORY FIRE PUMP AC FAIL. FOUND SYSTEM SENSOR M500M MONITOR MOD FUNCTIONING NORMAL. TROUBLE MAY BE WITH PUMP CONTROLLER.

| Service \ Item Description | Unit Description | Qty | Price | Amount |
|----------------------------|------------------|------|--------|--------|
| LABOR | | | | |
| LABOR-AD | HR | 1.00 | 105.00 | 105.00 |
| LABOR TRIP CHARGE | EA | 1.00 | 170.00 | 170.00 |

WO 622
DISASTER

1892

KRH

OCT 23 2017

RECEIVED
OCT - 6 2017
Victoria County Auditor's Office

198-581-3007

Please Remit To: Firetrol Protection Systems, Inc.
4410 Dillon Lane Suite 38
Corpus Christi, TX 78415
Phone: 361-851-2632 Fax: 361-851-1886
We gladly accept VISA, MC, DISCOVER, and AMEX

Invoice Totals

| | |
|--------------|---------------|
| Sub Total | 275.00 |
| Sales Tax | 0.00 |
| TOTAL | 275.00 |



SHERWIN-WILLIAMS

#472

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

Inv# 2007-6
Acct # 6547-8015-4

CHARGE 3:00pm
Tran # 2007-6 08/08/18
E20/12501 11
JAVIER PO# FACILITIES MANGMT.

VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 2250

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451

WO 622
100 HARVEY DISASTER
PAINT & PRIMER
1892 COURTHOUSE

KRH
198-581-3007

6508-76220 GALLON B41W2651
PM 200 0 LG EG EW
No Tax 1.00 @ 38.37 38.37
Color: Custom DARKER TAN

| CCE*Color Cast | OZ | 32 | 64 | 128 |
|----------------|----|----|----|-----|
| B1 Black | - | 24 | - | - |
| R2 Maroon | - | 11 | - | 1 |
| Y3 Deep Gold | 2 | 14 | 1 | 1 |

Custom Sher-Color Formula Hatch

6508-76220 GALLON B41W2651
PM 200 0 LG EG EW
No Tax 1.00 @ 38.37 38.37
Color: Custom CUSTOM TAN

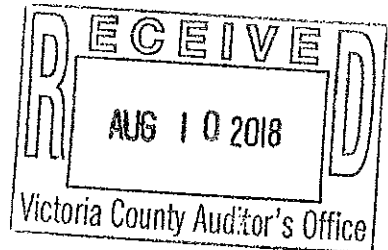
| CCE*Color Cast | OZ | 32 | 64 | 128 |
|----------------|----|----|----|-----|
| B1 Black | - | 7 | 1 | - |
| R2 Maroon | - | 3 | 1 | 1 |
| Y3 Deep Gold | - | 38 | 1 | - |

Custom Sher-Color Formula Hatch

6510-32724 GALLON LX2W0050
LXN C&M PRIMER WH
No Tax 1.00 @ 41.37 41.37

Order # OE0248842Q7436
SUBTOTAL BEFORE TAX 118.11

8.250% SALES TAX: 1-447790400 0.00
CHARGE \$118.11



Merchandise Received in Good Order by:

ERICK RAMOS Date

NET PAYMENT DUE ON SEP. 20th

(Centralized Invoice)

Mitchell GLASS CO.

405 W. Constitution ~ Victoria, TX 77902

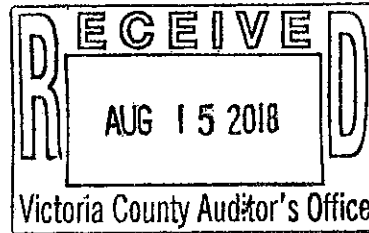
Phone: (361) 573-4337 Fax: (361) 573-1797

Email ~ info@mitchellglasbx.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/13/2018 | 9992 |

| Bill To |
|---|
| Victoria County 115 Bridge Rm 122 Victoria, Texas 77901 |



| P.O. Number | Project |
|-------------|----------------|
| | Old Courthouse |

| Quantity | Description | Price Each | Amount |
|----------|---------------------------|------------|--------|
| 1 | 37 1/4 x 43 7/8 DSB Clear | 50.00 | 50.00 |
| 1 | NP 1 Caulk white | 7.00 | 7.00 |



We now accept:



| | |
|------------------|----------------|
| Subtotal | \$57.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$57.00 |

Remit Payment To:
PO Box 2482
Victoria, TX 77902

#190

MITCHELL GLASS CO.
405 W. Constitution • Victoria, TX 77902
361-573-4337

ASAP

PHONE: 571-9170

ORDER DATE: _____ QUOTE: _____

Customer Name:

Install Address:

Victoria Co.

Old Courthouse

Eric

| | | | |
|---------------|-----------------|--------------------|--------|
| Date: 8-10 | Initials: EW | Install or Pickup: | Misc.: |
|---------------|-----------------|--------------------|--------|

700
500
~~100~~
\$5700

① 37 1/4 x 43 7/8 DSB

① NP-1 white

CRP for

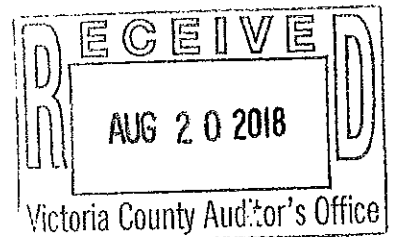
WO 622

REPLACE GLASS 3RD FL WOMEN'S Restroom

1892

198-581-3007

KRH MAS



90TH ANNIVERSARY

1928 - 2018

19M

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

1808-610516 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 361-575-4558 |

| ACCOUNT | JOB |
|--------------|----------------------|
| 1964 | 0 |
| SOLD ON | 8/17/2018 9:05:08 AM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | OLD WAREHOUSE |
| STATION | 0602 |
| CASHIER | BRCL |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|--|------|-------|-------------------------------|---|---|---------|------|--------|
| 1 | ROLL | 4943 | POLY FILM 10X25FT 3MIL CLEAR | | Y | 11.8900 | ROLL | 11.89 |
| 1 | EACH | 57917 | CAULK BACKER ROD 5/8IN X 20FT | | Y | 3.4500 | EACH | 3.45 |
| 2 | EACH | 39914 | NP1 URETHANE SEALANT BLACK | | Y | 5.9900 | EACH | 11.98 |
| 1 | EACH | 2414 | SEALANT INSUL FOAM HOME 12OZ | | Y | 4.3500 | EACH | 4.35 |
| <p>NO 622 DISASTER 198 5813007 ROLL OF PLASTIC PACKING ROD & CAULK 1892 COURTHOUSE KPH</p> | | | | | | | | |
| | | | | | | | | |

Payment Method(s) Buyer: MAC VILLA

Charge to Acct 31.67

| | | |
|------------------------|-----------|-------|
| | SubTotal | 31.67 |
| 6.825% EXE: Y | Sales Tax | 0.00 |
| | Deposit | |
| Please Pay This Amount | | 31.67 |

Signature MAC VILLA

ACCOUNT #: 7982131440351844
 INVOICE #: 42201
 TRANSACTION #: 0

LOWE'S BUSINESS ACCOUNT
 DATE OF SALE: 180807
 AUTHORIZATION: 001185

P.O. #: NO
 STORE #: 282
 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|---------------------------|----------|------|----------|------------|
| 0000000047958 | SW MP RATCHT SET .5-IN-2- | 1.000 | EA | \$237.78 | \$237.78 |
| 00000000098386 | 10 STRANDED CU GREEN THHN | 1.000 | EA | \$89.38 | \$89.38 |
| 00000000095381 | 10 STRANDED CU WHITE THHN | 1.000 | EA | \$89.30 | \$89.30 |
| 00000000072611 | 8 STRANDED CU BLACK THHN | 60.000 | LF | \$1.42 | \$85.20 |
| 000000000279257 | 10 STRANDED CU RED THHN 1 | 1.000 | EA | \$32.12 | \$32.12 |
| 000000000167029 | 10 STRANDED CU BLACK THHN | 1.000 | EA | \$32.12 | \$32.12 |
| 000000000145145 | 8-IN X 8-IN X 4-IN PVC JN | 1.000 | EA | \$20.89 | \$20.89 |
| 000000000761836 | SW NCV CAT 4 | 1.000 | EA | \$18.98 | \$18.98 |
| 000000000072813 | 02 PVC SCH 40 CONDUIT 10- | 2.000 | EA | \$7.79 | \$15.58 |
| 00000000010030 | 6-IN X 6-IN X 4-IN PVC JN | 1.000 | EA | \$11.38 | \$11.38 |
| 000000000072817 | 1-1/4 PVC SCH 40 CONDUIT | 2.000 | EA | \$5.54 | \$11.08 |
| 000000000051216 | 1-1/4-IN SCH 40 45-DEG BL | 5.000 | EA | \$1.60 | \$8.00 |
| 000000000072808 | 1/2 PVC SCH 40 CONDUIT 10 | 3.000 | EA | \$2.05 | \$6.15 |
| 000000000051593 | 2-IN SCH 40 90-DEG BLD EL | 2.000 | EA | \$2.83 | \$5.65 |
| 000000000051244 | 1-1/4-IN SCH 40 90-DEG BL | 3.000 | EA | \$1.88 | \$5.64 |
| 000000000115855 | 1/2-IN PVC 1G TYPE FSS BO | 1.000 | EA | \$4.73 | \$4.73 |
| 000000000076151 | 1/2-PT LOW VOC SOLVENT CE | 1.000 | EA | \$4.73 | \$4.73 |
| 000000000115906 | 2-IN PVC MALE TERMINAL AD | 4.000 | EA | \$1.02 | \$4.08 |
| 000000000072770 | 01 PVC SCH 40 CONDUIT 10- | 1.000 | EA | \$3.90 | \$3.90 |
| 000000000051076 | 1-IN SCH 40 90-DEG BLD EL | 3.000 | EA | \$1.12 | \$3.36 |
| 000000000050916 | 1/2-IN SCH 40 90-DEG BLD | 4.000 | EA | \$0.61 | \$2.44 |
| 000000000115969 | 1-1/2-IN SCH 40 45-DEG BL | 1.000 | EA | \$2.36 | \$2.36 |
| 000000000141830 | SIG 1-1/4-IN TO 3/4-IN RW | 2.000 | EA | \$1.12 | \$2.24 |
| 000000000072857 | 1-1/4-IN PVC MALE TERMINA | 3.000 | EA | \$0.74 | \$2.22 |
| 000000000115871 | HBL 1G PLASTIC BLANK BOX | 1.000 | EA | \$2.17 | \$2.17 |
| 000000000018168 | SIGMA 2-IN EMT 1HL STRAP | 1.000 | EA | \$1.98 | \$1.98 |
| 000000000075078 | SIGMA 3/4-IN KO SEAL | 4.000 | EA | \$0.48 | \$1.92 |
| 0000000000816297 | SIGMA 1-1/4-IN EMT 1HL ST | 1.000 | EA | \$1.88 | \$1.88 |
| 000000000075912 | SIGMA 1-1/4-IN RGD STL LQ | 2.000 | EA | \$0.93 | \$1.86 |
| 000000000075927 | SIGMA 2-IN RIGID STL LOCK | 1.000 | EA | \$1.69 | \$1.69 |
| 000000000072856 | 1-IN PVC MALE TERMINAL AD | 3.000 | EA | \$0.55 | \$1.65 |
| 000000000108840 | SIGMA 1-1/4-IN KO SEAL | 2.000 | EA | \$0.79 | \$1.58 |
| 000000000075464 | SIGMA 1-IN RIGID STL LOCK | 2.000 | EA | \$0.74 | \$1.48 |
| 000000000075002 | SIGMA 1/2-IN KO SEAL | 4.000 | EA | \$0.36 | \$1.44 |
| 000000000115888 | 1/2-IN PVC MALE TERMINAL | 5.000 | EA | \$0.26 | \$1.30 |
| 000000000108639 | SIGMA 1-IN KO SEAL | 2.000 | EA | \$0.59 | \$1.18 |
| 000000000075443 | SIGMA 1/2-IN RGD STL LOCK | 3.000 | EA | \$0.36 | \$1.08 |
| 000000000115930 | 1/2-IN PVC COUPLING | 4.000 | EA | \$0.23 | \$0.92 |
| 000000000055467 | SIG 3/4-IN TO 1/2-IN RED | 2.000 | EA | \$0.45 | \$0.90 |
| 000000000115912 | 1/2-IN PVC FEMALE ADAPTER | 2.000 | EA | \$0.26 | \$0.52 |
| 0000000001158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |

| | | | |
|--------------|-------------|---------------|----------|
| SUB \$722.87 | TAX \$59.64 | TOTAL INVOICE | \$782.61 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$782.61 |

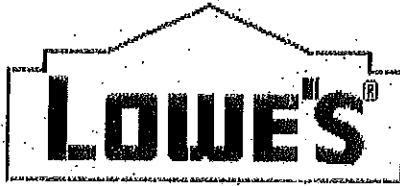
Shmt 8-17-18

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|----------|------|---------|------------|
| 000000001043143 | FINISHING TRWEL FLLY RNDE | 1.000 | EA | \$37.03 | \$37.03 |
| 000000000845231 | MT 12-IN ALUM HAWK DURASO | 1.000 | EA | \$14.23 | \$14.23 |
| 000000000982620 | LH FAST PATCH 25 LB | 1.000 | EA | \$9.49 | \$9.49 |
| 000000000067271 | BH 5-CT NITRILE DIPP KNIT | 1.000 | EA | \$6.63 | \$6.63 |
| 000000000845174 | QLT RUBBER GROUT FLOAT | 1.000 | EA | \$6.62 | \$6.62 |
| 000000000787712 | QLT 12-INX4-IN GN FM FLT | 1.000 | EA | \$6.62 | \$6.62 |
| 000000000845201 | MT BUCKET SCOOP W/BLUE PL | 1.000 | EA | \$5.68 | \$5.68 |
| 000000000787730 | MT 3/8 X 1/2 JOINTER (-81 | 1.000 | EA | \$5.67 | \$5.67 |
| 000000000104023 | PROJECT SOURCE 2-IN,CHIP | 3.000 | EA | \$1.12 | \$3.36 |

| | | | | | |
|------------------|---------------------------|---------------|---------|--------|------------|
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 0000000001158670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$95.33 | TAX \$0.00 | TOTAL INVOICE | \$95.33 | | |
| | | CREDITS TOTAL | \$0.00 | | |
| | | BALANCE DUE | \$95.33 | | |

#001307

1-2



LOWE'S HOME CENTERS, LLC
 8602 NORTH NAVARRO ST.
 VICTORIA, TX 77904 (361) 573-7700

WO 622
 198 581 3007
 STUCCO & STUCCO TOOLS
 1892 COURTHOUSE

KRH

- SALE -

SALES#: S0282KH4 1341822 TRANS#: 88630047 08-09-18

| | |
|-----------------------------------|-------|
| 104023 PROJECT SOURCE 2-IN CHIP | 3.36 |
| 1.18 DISCOUNT EACH | -0.06 |
| 3 @ 1.12 | |
| 845231 HT 12-IN ALUM HAWK DURASO | 14.23 |
| 14.98 DISCOUNT EACH | -0.75 |
| 845201 HT BUCKET SCOOP W/BUE PL | 5.68 |
| 5.98 DISCOUNT EACH | -0.30 |
| 787730 HT 3/8 X 1/2 JOINTER (-61 | 5.67 |
| 5.97 DISCOUNT EACH | -0.30 |
| 1043143 FINISHING TRAVEL FLY RIDE | 37.03 |
| 38.97 DISCOUNT EACH | -1.94 |
| 67271 BH 5-CT NITRILE DIPP KNIT | 6.63 |
| 6.98 DISCOUNT EACH | -0.35 |
| 845174 QLT RUBBER GROUT FLOAT | 6.62 |
| 6.97 DISCOUNT EACH | -0.35 |
| 787712 QLT 12-INX4-IN GN FH FLT | 6.62 |
| 6.97 DISCOUNT EACH | -0.35 |
| 982620 LH FAST PATCH 25 LB | 9.49 |
| 9.98 DISCOUNT EACH | -0.49 |

SUBTOTAL: 95.33

TOTAL TAX: 0.00

INVOICE 45318 TOTAL: 95.33

LCC: 95.33

TOTAL DISCOUNT: 5.01

LCC:XXXXXXXXXXXX1844 AMOUNT:95.33 AUTHCD:000500

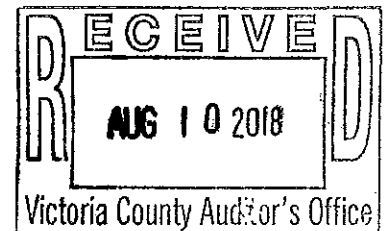
SHIPPED-REFID:275828 08/09/18 10:53:10

LBA/PO: 0

STORE: 0282 TERMINAL: 45 08/09/18 10:54:36

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|---------------------------|------------|------|---------------|------------|
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$95.33 | | TAX \$0.00 | | TOTAL INVOICE | \$95.33 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$95.33 |

VICTORIA COUNTY 441196

ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: NO
 INVOICE #: 53094 DATE OF SALE: 180810 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000438 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000982619 | LH 50-LB WALLEASE | 1.000 | EA | \$13.49 | \$13.49 |
| 000000000845184 | QLT SQ NOTCH 1/4-INX1/4-I | 1.000 | EA | \$8.99 | \$8.99 |
| 000000000749263 | IRW 4-PC 2-IN SLOT IR BIT | 1.000 | EA | \$4.48 | \$4.48 |
| 000000000330866 | SANDED GROUT AND CONCRETE | 1.000 | EA | \$2.95 | \$2.95 |
| 00000000055659 | WXMN 12-CT 1/2-IN CLEAR B | 1.000 | EA | \$2.94 | \$2.94 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$32.85 | | TAX \$0.00 | | TOTAL INVOICE | \$32.85 |
| Strut 8-17-18 | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$32.85 |

#001307

VICTORIA COUNTY 441196

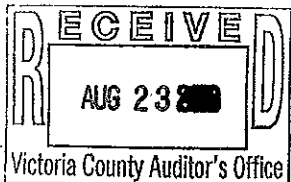
ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 0
 INVOICE #: 42866 DATE OF SALE: 180813 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000448 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|---------------------------|------------|------|---------------|------------|
| 000000000258972 | 20-20 BASJO FLTR 3-CT 3M | 2.000 | EA | \$8.52 | \$17.04 |
| 00000000095684 | ENERGIZER AAA 18 PACK | 1.000 | EA | \$11.39 | \$11.39 |
| 000000000173393 | ENERGIZER AAA RECHARGEABL | 1.000 | EA | \$10.81 | \$10.81 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$39.24 | | TAX \$0.00 | | TOTAL INVOICE | \$39.24 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$39.24 |

VICTORIA COUNTY 441196

ACCOUNT #: 7982131440351844 LOWE'S BUSINESS ACCOUNT P.O. #: 0
 INVOICE #: 13712 DATE OF SALE: 180816 STORE #: 282
 TRANSACTION #: 0 AUTHORIZATION: 000460 REGISTER #:

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|----------------------------|------------|------|---------------|------------|
| 00000000019252 | LARGE ALL PURPOSE PLASTIC | 1.000 | EA | \$12.81 | \$12.81 |
| 000000000197886 | 6-IN POINTING TROWEL | 1.000 | EA | \$12.49 | \$12.49 |
| 000000000580678 | DW FT 1/2-IN PH #2 IR BITS | 1.000 | EA | \$7.57 | \$7.57 |
| 000000000382583 | 14-IN NATURAL LIMESTONE E | 2.000 | EA | \$2.92 | \$5.84 |
| 000000000234136 | 30-LB PRO FINISH MASON MI | 1.000 | BA | \$5.61 | \$5.61 |
| 000000000098760 | 3M 1.88-IN 2020 TAN MASKI | 1.000 | EA | \$3.78 | \$3.78 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$48.10 | | TAX \$0.00 | | TOTAL INVOICE | \$48.10 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$48.10 |



LOVE'S HOME CENTERS, LLC
8602 NORTH HAVARRO ST.
VICTORIA, B.C. V90A (361) 573-7700

- SALE -

SALES#: S0202VP1 2254423 TRANS#: 42930062 08-10-18

| | |
|----------------------------------|-------|
| 902619 LH 50-LB WALLPAPER | 13.49 |
| 14.98 DISCOUNT EACH | 1.49 |
| 55659 WYN 12-CT 1/2-IN CLEAR B | 2.94 |
| 3.27 DISCOUNT EACH | -0.33 |
| 749253 IRV 4-PC 2-IN SLOT IR BIT | 4.48 |
| 4.98 DISCOUNT EACH | 0.00 |
| 045164 QLT SQ NOTCH 1/4-INX1/4-I | 8.99 |
| 9.98 DISCOUNT EACH | -0.99 |
| 330866 SANDED GROUT AND CONCRETE | 2.95 |
| 3.28 DISCOUNT EACH | -0.33 |

SUBTOTAL: 32.85

TOTAL TAX: 0.00

INVOICE 53094 TOTAL: 32.85

LCC: 32.85

TOTAL DISCOUNT: 3.64

LCC:XXXXXXXXXXXX1844 AMOUNT:32.85 AUTHCD:000430

SHIPPED REFID:495400 08/10/18 14:40:21

LBA/PO: NO

AME

STORE: 0202 TERMINAL: 53 08/10/18 14:41:36

OF ITEMS PURCHASED: 5

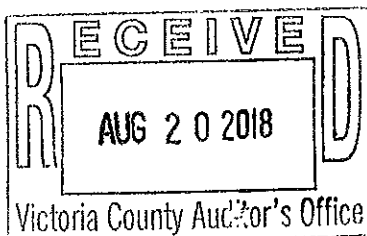
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR CHOOSING LOVE'S.

DISASTER
WO 622
198 581 3007
STUCCO & TOOLS
1892 COURTHOUSE

KRH



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

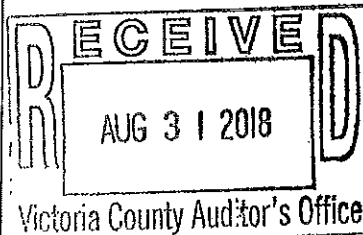
1808-618831 PAGE 1 OF 1

| SOLD TO |
|--|
| County Of Victoria Building Maintenance 115 N. Bridge Room 122 Victoria TX 77901-0004 |

| JOB ADDRESS |
|---------------|
| MISCELLANEOUS |

| ACCOUNT | JOB |
|--------------|-----------------------|
| 1964 | 1 |
| SOLD ON | 8/27/2018 12:03:21 PM |
| CUST PICKUP | |
| BRANCH | 1006 |
| CUSTOMER PO# | |
| STATION | 0602 |
| CASHIER | PAOE |
| SALESPERSON | |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|------|-------|---|---|---|--------|------|--------|
| 12 | EACH | 39914 | NP1 URETHANE SEALANT BLACK WO 622 198 581 3007 NP1 SEALANT 1892 COURTHOUSE LEAKS AROUND CONNECTOR TUNNEL KRH | | Y | 5.9900 | EACH | 71.88 |



Payment Method(s) Buyer: ERICK RAMOS

Charge to Acct 71.88

| | | |
|---------------------------|-----------|-------|
| | SubTotal | 71.88 |
| 6 8.25% EXE: Y | Sales Tax | 0.00 |
| | Deposit | |
| Please Pay This Amount | | 71.88 |

Signature ERICK RAMOS

12455

EAST END LUMBER Co.

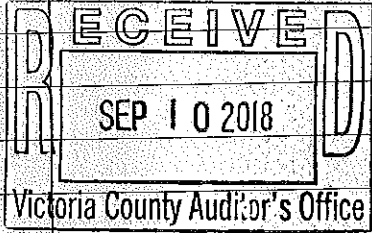
302 N. HUMMEL AT PORT LAVACA HWY.
VICTORIA, TEXAS 77901 • PHONE 361-573-3271
P.O. BOX 1297 • VICTORIA, TEXAS 77902

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 8/17/18

SOLD TO County of Victoria ADDRESS _____ CITY _____

DELIVER TO Ordered by Kelly JOB NO. 1892 Courthouse ADDRESS _____ CITY _____

| No. Pcs. | DESCRIPTION | PRICE | AMOUNT |
|--|---|-------|--------|
| 1 | 2 gal 410 36 Kodiak Green | 118 | 50 |
| 2 | | | MAS |
| 3 | | | |
| 4 | WO 622 | | |
| 5 | | | |
| 6 | 198-581-3007 | | |
| 7 | | | |
| 8 | KLH | | |
| 9 | Exterior window frame paint for repairing | | |
| 10 | the ladies restroom | | |
| 11 | window blown out from | | |
| 12 | Hurricane Harvey in | | |
| 13 | Aug 2017. | | |
| 14 | | TAX | |
| THANK YOU Please keep this copy for reference. | | TOTAL | |



104193

Rec'd by _____

#472



SHERWIN-WILLIAMS. (Credit)

Inv# 3265-9
Acct# 6547-8015-4

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

CHARGE CORRECT
Tran # 3265-9
E13/12501
KRISTIN
2:31pm
09/11/18
41

Original Transaction: 10552 / 61208 09-08-2010

VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY
Tax Record Card 696103
Bill To: VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544
(361)575-8451
Ship To: TAX REFUND

WO 622
198 581 3007
TAX RETURN #6.33
1892 COURTHOUSE

KRT MAS

002-001

*** Changed from ***

9999-99998 NONE
TAX CORRECTIONS
1.00 @ -461.38 -461.38
SUBTOTAL BEFORE TAX -461.38
8.250%:1-447790400 -38.06

*** Changed to ***

9999-99998 NONE
TAX CORRECTIONS
No Tax 1.00 @ 461.38 461.38
SUBTOTAL BEFORE TAX 461.38
8.250%:1-447790400 .00

*** Corrected Totals ***

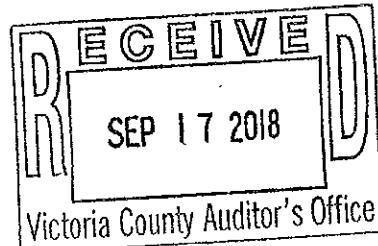
SUBTOTAL BEFORE TAX 0.00
8.250% SALES TAX:1-447790400 -38.06
CORRECT SUBTOTAL 0.00
TOTAL TAX -38.06

DUE CUSTOMER
CHARGE CREDIT

< \$-38.06 >

WO 1246
100 510 3007
TAX RETURN #31.73
HOPE CENTER

KRT



#472

Inv# 6120-8

Acct# 6547-8815-4



SHERWIN-WILLIAMS

VICTORIA Store 7436

707 E MOCKINGBIRD LN
VICTORIA TX 77904 2144
(361)573-4721
Fax (361) 573-9071
www.sherwin-williams.com

CHARGE Tran # 6120-8 09/08/18
E20/10552 11
JAVIER PO# FACILITIES MNGMT
VICTORIA COUNTY
Account XXXX-8015-4
Job 1 VICTORIA COUNTY

Bill To:
VICTORIA COUNTY
BUILDING MAINTENANCE
115 N BRIDGE ST STE 122
VICTORIA, TX 77901 6544

6508-76220 GALLON B41W2651
PM 200 0 LG EG EW
1.00 @ 38.37 38.37
Color: Custom GREIGE

| CCE*Color Cast | 02 | 32 | 64 | 120 |
|----------------|----|----|----|-----|
| B1 Black | - | 16 | 1 | 1 |
| R2 Maroon | - | 5 | 1 | 1 |
| Y3 Deep Gold | - | 22 | - | - |

Custom Sher-Color Formula Match

Comments: GREIGE

6508-76220 GALLON B41W2651
PM 200 0 LG EG EW
1.00 @ 38.37 38.37
Color: Custom BEIGE

| CCE*Color Cast | 02 | 32 | 64 | 120 |
|----------------|----|----|----|-----|
| B1 Black | - | 19 | - | 1 |
| R2 Maroon | - | 11 | - | - |
| Y3 Deep Gold | 2 | 7 | 1 | 1 |

Custom Sher-Color Formula Match

Comments: 6508-76220
6504-30499 5 GAL PREPRT PB LIX WHI
10.00 @ 36.47 364.70
6505-16156 EACH
14 WIRE FR-MRTIN 6.5
1.00 @ 13.00 13.00
6501-82728 996502150 6 INCH
6.5X1/2 PINK MINI RL
*Sale Price 1.00 @ 3.59 3.59
916-1720 1600-6 EACH
HANDY ROLLER CUP
*Sale Price 1.00 @ 3.35 3.35

Order # OE0250894Q7436
SUBTOTAL BEFORE TAX 461.38
8.250% SALES TAX:1-447790400 38.06
CHARGE \$499.44

Merchandise Received in Good Order by:

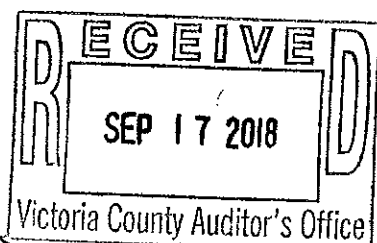
ERIC RAMOS Date
NET PAYMENT DUE ON OCT. 20th
(Centralized Invoice)

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

Thank You receipt required for refund



WO 1246 TOTAL \$ 416.31
100 510 3007
PRIMER & SUPPLIES
HOPE CENTER REMODEL



002-001
WO 622
198 581 3007
PAINT - INTERIOR
1892 COURTHOUSE

TOTAL \$83.07
REPAIRS
KRH

Master in the 3rd floor hearing room, the
North stairwell, the high window over the
jury box in the courtroom & around the
hunkon ladies window.

| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|-----------------|------|---------------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.#: VCFDARFF | | | |
| INVOICE #: 73726 | DATE OF SALE: 180820 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000809 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000598850 | DEWALT 1/4" CRDLSS GREASE | 1.000 | EA | \$193.00 | \$193.00 |
| 00000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$193.00 | | TAX \$0.00 | | TOTAL INVOICE | \$193.00 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$193.00 |

| VICTORIA COUNTY | | 275281 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.#: 1844 | | | |
| INVOICE #: 45130 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000473 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000077670 | ETH 15A-125V SELFTEST GFI | 1.000 | EA | \$31.38 | \$31.38 |
| 000000000990020 | HDL 2G 53N1 INUSE WP CVR | 1.000 | EA | \$13.28 | \$13.28 |
| 000000000973020 | HDL 1G 16N1 FLAT WP COVER | 1.000 | EA | \$5.00 | \$5.00 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$50.32 | | TAX \$4.16 | | TOTAL INVOICE | \$54.47 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$54.47 |

| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.#: | | | |
| INVOICE #: 45141 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000423 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000008276 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 000000000009276 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 000000000009276 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$0.00 | | TAX \$4.15 | | TOTAL INVOICE | \$4.15 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$4.15 |

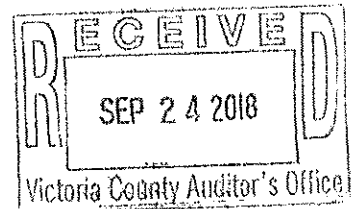
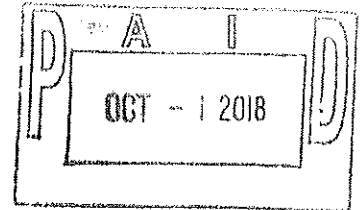
| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.#: 0 | | | |
| INVOICE #: 45139 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000450 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000592619 | LH 50-LB WALLEASE | 2.000 | EA | \$14.23 | \$28.45 |
| 000000000220254 | 10.1-OZ CONCRETE SEALANT | 2.000 | EA | \$4.64 | \$9.03 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$37.54 | | TAX \$0.00 | | TOTAL INVOICE | \$37.54 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$37.54 |

Stmnt 9/17/18

#001307

57

| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|----------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7982131440351844 | LOWE'S BUSINESS ACCOUNT | P.O.#: | | | |
| INVOICE #: 53965 | DATE OF SALE: 180904 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000570 | REGISTER #: | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 000000000413063 | 10.1-OZ LATEX GLAZING | 12.000 | EA | \$5.40 | \$65.68 |
| 00000000017022 | SHOP-VAC 1-1/2-IN X 12-FT | 1.000 | EA | \$31.33 | \$31.33 |
| 00000000012322 | 2-CT 10-14 GAL DRYWALL FI. | 1.000 | EA | \$17.10 | \$17.10 |
| 000000000192659 | SHOP-VAC RIDGID REPLC FIL | 1.000 | EA | \$17.03 | \$17.03 |
| 000000000932619 | LH 50-LB WALLEASE | 1.000 | EA | \$14.23 | \$14.23 |
| 000000000593020 | BLUE HAWK WINDOW PUSH POI | 1.000 | SE | \$1.98 | \$1.98 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$147.80 | | TAX \$0.00 | | TOTAL INVOICE | \$147.80 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$147.80 |





LOWE'S HOME CENTERS, LLC
 6602 NORTH HARVARD ST.
 VICTORIA, TX 77904 (361) 573-7700

--- SALE ---

SALES#: 80262481 1944063 TRANS#: 80C14068 08-23-18

| | |
|------------------------------|--------------|
| 9-2519 LR 50-LB WALLBASE | 26.46 |
| 14.98 DISCOUNT EACH | -0.75 |
| 2 @ 14.23 | |
| 20253 10.1-02 CONCRETE SCAFF | 9.09 |
| 4.78 DISCOUNT EACH | -0.24 |
| 2 @ 4.54 | |
| SUBTOTAL: | 37.54 |
| TOTAL TAX: | 0.00 |
| INVOICE 45139 TOTAL: | 37.54 |
| LCC: | 37.54 |

TOTAL DISCOUNT: 1.98

LCC:XXXXXXXXX1844 AMOUNT:37.54 RATCHES:0004%

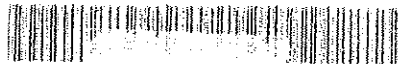
SHIPPED REF ID:647069 08/23/18 12:07:18

LBA/PO: 0

STORE: 0202 TERMINAL: 45 08/23/18 12:08:24

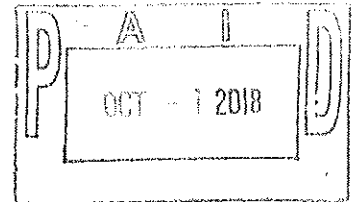
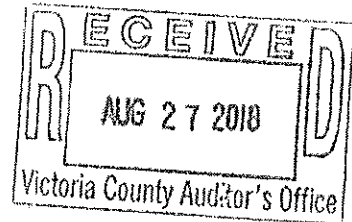
OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM:



WD 622
 198 581 3007
 STUCCO & CONCRETE CADIK
 1892 COURTHOUSE

KRH



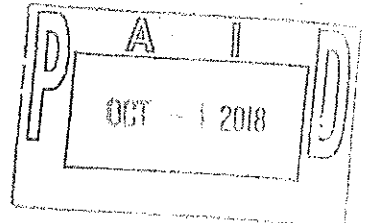
| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|-------------------|------|---------------|------------|
| ACCOUNT #: 7932131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: VCFD ARFF | | | |
| INVOICE #: 72725 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000809 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | DEWALT 18V CRDLSS GREASE | 1.000 | EA | \$193.00 | \$193.00 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$193.00 | | TAX \$0.00 | | TOTAL INVOICE | \$193.00 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$193.00 |

| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7932131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 1844 | | | |
| INVOICE #: 46140 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000473 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | ETN 150-128V SELFTEST GPI | 1.000 | EA | \$31.36 | \$31.36 |
| 00000000000000000000 | HBL 2G 6MM INUSE WP CVR | 1.000 | EA | \$13.20 | \$13.20 |
| 00000000000000000000 | HBL 1G 18MT PLAT WP COVER | 1.000 | EA | \$5.68 | \$5.68 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$60.32 | | TAX \$4.16 | | TOTAL INVOICE | \$64.47 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$64.47 |

| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7932131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: | | | |
| INVOICE #: 45141 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000423 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 00000000000000000000 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| 00000000000000000000 | TAX EXEMPT TAX CORRECTION | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$0.00 | | TAX \$4.15 | | TOTAL INVOICE | \$4.15 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$4.15 |

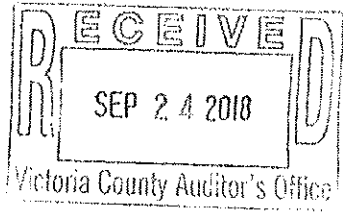
| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7932131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: 0 | | | |
| INVOICE #: 45139 | DATE OF SALE: 180823 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000458 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | LH 50-LB WALLEASE | 2.000 | EA | \$14.23 | \$28.46 |
| 00000000000000000000 | 10-1-0Z CONCRETE SEALANT | 2.000 | EA | \$4.54 | \$9.08 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$37.54 | | TAX \$0.00 | | TOTAL INVOICE | \$37.54 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$37.54 |

| VICTORIA COUNTY | | 275201 | | | |
|-----------------------------|---------------------------|--------------|------|---------------|------------|
| ACCOUNT #: 7932131440351844 | LOWE'S BUSINESS ACCOUNT | P.O. #: | | | |
| INVOICE #: 69565 | DATE OF SALE: 180904 | STORE #: 282 | | | |
| TRANSACTION #: 0 | AUTHORIZATION: 000678 | REGISTER #: | | | |
| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 00000000000000000000 | 10-1-0Z LATEX GLAZING | 12.000 | EA | \$5.49 | \$65.88 |
| 00000000000000000000 | SHOP-VAC 1-1/2-IN X 12-FT | 1.000 | EA | \$31.33 | \$31.33 |
| 00000000000000000000 | 2-CT 10-14 GAL DRYWALL FI | 1.000 | EA | \$17.10 | \$17.10 |
| 00000000000000000000 | SHOP-VAC RIGID REPLC FIL | 1.000 | EA | \$17.08 | \$17.08 |
| 00000000000000000000 | LH 50-LB WALLEASE | 1.000 | EA | \$14.23 | \$14.23 |
| 00000000000000000000 | BLUE HAWK WINDOW PUSH POI | 1.000 | SE | \$1.08 | \$1.08 |
| 00000000000000000000 | PROMOTIONAL DISCOUNT APPL | 1.000 | EA | \$0.00 | \$0.00 |
| SUB \$147.00 | | TAX \$0.00 | | TOTAL INVOICE | \$147.00 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$147.00 |



#001307

57



LOVE'S HOME CENTERS, LLC
 6602 NORTH HANCOCK ST.
 VICTORIA, TX 77904 TEL: 579-7700

WO 622
 198 581 3007
 SHOP-VAC BAG & FILTER
 LATEX WINDOW GLAZING
 1892 COURTHOUSE

ICRH

SALE --
 SALES# 50202013 TRANS# 1009031-09-04-18

| | |
|-----------------------------------|-------|
| 982619 LR 50-LR WALLASE | 14.23 |
| 14.98 DISCOUNT EACH | -0.75 |
| 192959 SHOP-VAC RIGID REPLIC FTL | 17.00 |
| 17.98 DISCOUNT EACH | -0.90 |
| 17926 SHOP-VAC 1-1/2" TR X 12" FT | 31.33 |
| 32.98 DISCOUNT EACH | -1.65 |
| 41396 10.1-02 LATEX GLAZING | 65.00 |
| 5.78 DISCOUNT EACH | -0.29 |
| 12.3 | 5.49 |
| 505303 BLUE HAWK WINDOW PASTE | 1.98 |
| 2.00 DISCOUNT EACH | -0.10 |
| 12322 2-CT 10-14 GAL BRUSHALL FT | 17.10 |
| 17.98 DISCOUNT EACH | -0.88 |

SUBTOTAL: 147.60
 TOTAL TAX: 0.00
 INVOICE 53965 TOTAL: 147.60
 LCC: 147.60
 TOTAL DISCOUNT: 7.76

LLC:XXXXXXXXXXXX1844 AMOUNT:147.60 AUTHID:900576
 SUPPLIER REF ID:740320 09/04/18 16:27:22
 LBA/PO: .

[Handwritten Signature]

STORE # 0707 TERMINAL: 59 09/04/18 16:28:56
 # OF ITEMS PURCHASED: 17
 EXCLUDES IT'S, SERVICES AND SPECIAL ORDER ITEMS

