

Sutton County Commissioners Court

REGULAR MEETING

Monday, March 13, 2023 at 9:00 a.m.

Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Joseph Harris
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Harold Martinez
Commissioner
Precinct 4

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically noticed on this agenda. Members of the Commissioners Court cannot discuss, deliberate, or act on any item or topic not scheduled on this agenda in accordance with existing law.

BUSINESS

- 1 Determination of quorum and call to order
- 2 Invocation and Pledges
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Concho Valley Transit-Jeff York
- 5 Auditor – Maura Weingart
- 6 Justice of the Peace – Tammy Jo Liska
- 7 Jailer and Sheriff – DuWayne Castro
- 8 Road and Bridge – Superintendent Robert Hughes
- 9 Library Report – Deborah Brown
- 10 Extension Office – Pascual Hernandez
- 11 ARPA Funds Report for City of Sonora-Art Fuentes
- 12 Sutton County Emergency Management Report-Art Fuentes
- 13 County Attorney – Dawn B. Cahill
- 14 County and District Clerk – Pam Thorp
- 15 County Commissioners
 - Lee Bloodworth, precinct 1
 - Bob Brockman, precinct 2
 - Carl Teaff, precinct 3
 - Harold Martinez, precinct 4
- 16 County Judge – Joseph Harris

Deliberate, Consider and take appropriate action regarding the following:

- 17 Accounts Payable-Maura Weingart
- 18 Request from Chamber of Commerce to use courthouse lawn for Annual Easter Egg Hunt & Chamber Banquet picnic-Donna Garrett
- 19 Request from Sutton County Historical Society to use courthouse lawn for Will Carver Days-Tammy Fisher

- 20 Request from Sutton County Rodeo Association to use county park area in possible addition to pavilion for dance-David Blesing
- 21 Approval of rodeo arena project by Sonora Economic Development Corporation-Victoria Vara
- 22 Approval of library flooring quote

EXECUTIVE SESSION

- Note 1 Texas Government code 551.071, Consultation with Attorney
- Note 2 Texas Government code 551.072, Real Property
- Note 3 Texas Government code 551.074, Personnel Matters
- Note 4 Texas Government code 551.076, Security
- Note 5 Texas Government code 551.087, Economic Development Negotiations
- Note 6 Texas Government code 551.089, IT Security

The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the court announces that the item will be considered during Executive Session.

RECONVENE

- 23 Adjournment




JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 9th day of March 2023.



PAM THORP, County Clerk

By: 

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 13, 2023**

FMFC FUND				CK#
General Cash Sutton County	PR Reimbursement, WH/FICA, for March 10, 2023	\$	16,513.54	51845
		\$	16,513.54	
GENERAL FUND				CK#
Chase Card Service	Extension Agent Stockshow Expenses Meals, Lodging and Vehicle Fuel	\$	514.20	27831
	TOTAL	\$	514.20	

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	ERIKA GOMEZ I-8726, 8798 I-ARU0350827 I-CDCAF 04062023 I-DRT 2019-122890 I-INVB-035052	ERIKA GOMEZ: WILLOW LANE EDUCATION: CDCAT: DANIELA CRISTINA DE LA GARZA: AVENUE INSIGHTS & ANALYTICS:	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		500.00CR 355.69CR 30.00CR 30.00CR 485.81CR	000000 000000 000000 000000 000000	1,401.50
1037	APPLIED CONCEPTS, INC I-415390 I-415391	SHERIFF RADAR SHERIFF RADAR	R R	0/00/0000 0/00/0000		81.25CR 547.92CR	000000 000000	629.17
1043	ALET MOBILITY I-4126-022023 I-4365-022023	COUNTY JUDGE CELL PHONE SVC JP AND COUNTY JUDGE	R R	0/00/0000 0/00/0000		48.31CR 70.78CR	000000 000000	119.09
1050	BEN E KEITH-DFW I-11625330	JAIL FOOD	R	0/00/0000		328.20CR	000000	328.20
1054	PARKER LUMBER I-4006691 I-4009172 I-4015558 I-4034598 I-4040918 I-4046702 I-4064455 I-4071756	ANNEX R/M SUPPLIES ANNEX R/M SUPPLIES ANNEX R/M SUPPLIES COURTHOUSE SPRINKLER REPAIR COURTHOUSE R/M SUPPLIES COURTHOUSE SPRINKLER REPAIR COURTHOUSE SPRINKLER REPAIR CANTIERY PAVLICON (AWRING) PARK R/M SUPPLIES	R R R R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		3.79CR 71.29CR 40.24CR 205.33CR 0.98CR 33.43CR 85.65CR 27.99CR	000000 000000 000000 000000 000000 000000 000000 000000	468.70
1060	BILL WILLIAMS TIRE CENTER I-230900926002	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		887.08CR	000000	887.08
1067	BRWNER REFRIGERATION I-364870	JAIL ICE MACHINE RENTAL	R	0/00/0000		93.00CR	000000	93.00
1083	CHARLES McDONALD I-1116 I-349	NONDEPT TWCC EXPENSE NONDEPT OSSP TNSP PERMIT EXP	R R	0/00/0000 0/00/0000		770.00CR 325.00CR	000000 000000	1,095.00
1107	CONCHO VALLEY TRANSIT I-MARCH 2023 SU	DISTRICT CYTD MONTHLY PAYMENT	R	0/00/0000		3,141.33CR	000000	3,141.33
1123	DAVID WALLACE I-030123-CO ATTY	COUNTY ATTORNEY PHONE/INT	R	0/00/0000		100.00CR	000000	100.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1129	DEWILS RIVER AUTO PARTS	ANNEX R/M SUPPLIES	R	0/00/0000		10.42CR	000000	148.40
	I-15338-112693	COURTHOUSE BUILDING MTC	R	0/00/0000		137.98CR	000000	
	I-15338-112971							
1161	EMPC FUND	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		132.39CR	000000	376.70
	I-022123-DMIT #286	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		70.92CR	000000	
	I-022723-DMIT #283	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		173.39CR	000000	
	I-030823-135-5452							
1180	GREAT AMERICA LEASING CORP	CSCD OFFICE COPIER	R	0/00/0000		201.08CR	000000	
	I-33330149	SHERIFF OFFICE COPIER	R	0/00/0000		227.20CR	000000	669.02
	I-33480762	LIBRARY COPIER	R	0/00/0000		240.74CR	000000	
	I-33563355							
1186	SOUTHWEST TEXAS ELECTRIC COOP	SHERIFF RADIO TOWER	R	0/00/0000		40.42CR	000000	40.42
	I-3542001-022023							
1188	SPRING	EXTENSION AGENT CELL PHONE SVC	R	0/00/0000		62.72CR	000000	62.72
	I-645388810-183							
1227	TEXAS POLITICAL SUBDIVISION	MONDEPT PROPERTY INSURANCE	R	0/00/0000		539.00CR	000000	539.00
	I-1048002							
1233	THE CITY OF SOMORA	COURTHOUSE	R	0/00/0000		194.42CR	000000	
	I-01005000-022023	LIBRARY	R	0/00/0000		140.97CR	000000	
	I-01010600-022023	JAIL AND SHERIFF	R	0/00/0000		381.91CR	000000	
	I-01014000-022023	OLD POLICE STATION	R	0/00/0000		108.65CR	000000	
	I-01015001-022023	ANNEX	R	0/00/0000		139.24CR	000000	
	I-01016000-022023	CSCD OFFICE	R	0/00/0000		125.57CR	000000	
	I-02009603-022023	PARK SLAB	R	0/00/0000		182.85CR	000000	
	I-89005501-022023	CO PARK STORAGE BLDG	R	0/00/0000		40.97CR	000000	
	I-89007400-022023	PAK	R	0/00/0000		274.38CR	000000	
	I-89008000-022023	ROBBO CONCESSION STAND	R	0/00/0000		4.39CR	000000	1,593.35
	I-89008200-022023							
1240	KE J CONTROL, INC	COURTHOUSE R/M SUPPLIES	R	0/00/0000		50.00CR	000000	
	I-143816	ANNEX R/M SUPPLIES	R	0/00/0000		60.00CR	000000	
	I-143817	JAIL R/M SUPPLIES	R	0/00/0000		65.00CR	000000	
	I-144414	LIBRARY R/M SUPPLIES	R	0/00/0000		50.00CR	000000	225.00
	I-144420							
1250	THOMPSON REUTERS WEST PAYMENT	DISTRICT ATTORNEY LAW LIBRARY	R	0/00/0000		648.51CR	000000	
	I-847585092	DISTRICT ATTORNEY LAW LIBRARY	R	0/00/0000		1,008.51CR	000000	1,657.02
	I-847781502							

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1256	TOTAL OFFICE SOLUTION						
I-87347	CO JUDGE OFFICE SUPPLIES	R	0/00/0000		56.41CR	000000	
I-EA361025	LIBRARY OPERATING SUPPLIES	R	0/00/0000		50.87CR	000000	
I-EA361401	SHR BASE RATE/USAGE CHARGES	R	0/00/0000		178.52CR	000000	
I-EA361403	ETI OPG BASE RATE/USAGE CHGS	R	0/00/0000		67.84CR	000000	
I-EA361404	LIE BASE RATE/USAGE CHARGES	R	0/00/0000		98.58CR	000000	
I-EA361642	NONDEPT BASE RATE/USAGE CHGS	R	0/00/0000		61.95CR	000000	
I-EA361643	CLX BASE RATE/USAGE CHARGES	R	0/00/0000		126.22CR	000000	640.39
1265	LONGHORN OFFICE PRODUCTS						
I-496341-0	TAX ASSESSOR OPG SUPPLIES	R	0/00/0000		28.23CR	000000	
I-496341-1	TAX ASSESSOR OFFICE SUPPLIES	R	0/00/0000		1.65CR	000000	
I-496511-0	AUDITOR OFFICE SUPPLIES	R	0/00/0000		4.83CR	000000	
I-496785-0	AUDITOR OFFICE SUPPLIES	R	0/00/0000		223.62CR	000000	
I-496919-0	AUDITOR OFFICE SUPPLIES	R	0/00/0000		13.25CR	000000	271.56
1267	UNIFIRST HOLDINGS LP						
I-8517	JAIL R/M SUPPLIES	R	0/00/0000		31.51CR	000000	
I-8518	JAIL R/M SUPPLIES	R	0/00/0000		57.25CR	000000	
I-8527	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		66.42CR	000000	
I-8528	LIBRARY R/M SUPPLIES	R	0/00/0000		15.70CR	000000	
I-8529	ANNEX R/M SUPPLIES	R	0/00/0000		22.10CR	000000	
I-8530	COURTHOUSE R/M SUPPLIES	R	0/00/0000		39.87CR	000000	232.85
1279	MASTERCARD CARD SERVICE CENTER						
I-020523-JAILER SCH	JAILER'S SCHOOL	R	0/00/0000		45.00CR	000000	
I-020723-JAIL OPER	JAIL OPERATING SUPPLIES	R	0/00/0000		223.10CR	000000	
I-02102023-OPC SUPP	SHERIFF OFFICE SUPPLIES	R	0/00/0000		715.87CR	000000	
I-022123-INT CHG	SHERIFF INTEREST CHARGE	R	0/00/0000		41.61CR	000000	
I-PT EXP FEB 2023	SHR PRISONER TRSPR FEB 2023	R	0/00/0000		718.45CR	000000	
I-SHP CLOTH ALLOW	SHR CLOTHING ALLOWANCE	R	0/00/0000		117.00CR	000000	1,861.03
1280	MAURA WEINGART						
I-030123-POSTAGE	AUDITOR POSTAGE REIMBURSE	R	0/00/0000		6.87CR	000000	6.87
1282	MAYFIELD PAPER COMPANY						
I-3225196	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		736.32CR	000000	
I-3225198	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		45.00CR	000000	781.32
1284	MCCREARY VESSELKA BRAGG & ALLEN						
I-266014/266015	JP DEBT COLLECTION	R	0/00/0000		11,867.03CR	000000	11,867.01

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1289	WEST TEXAS FIRE EXTINGUISHERS	LIBRARY R/M SUPPLIES	R	0/00/0000		53.24CR	000000	
	I-268738-2	COURTHOUSE R/M SUPPLIES	R	0/00/0000		357.77CR	000000	
	I-272048	ANNEX R/M SUPPLIES	R	0/00/0000		265.42CR	000000	
	I-272049	LIBRARY R/M SUPPLIES	R	0/00/0000		187.98CR	000000	
	I-272051	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		132.00CR	000000	
	I-272392	ANNEX R/M SUPPLIES	R	0/00/0000		38.50CR	000000	1,034.91
	I-272949							
1290	WEST TEXAS GAS INC	COURTHOUSE	R	0/00/0000		712.96CR	000000	
	I-3872365-012023	ANNEX	R	0/00/0000		192.03CR	000000	904.99
	I-42845-012023							
1292	WEST TEXAS STEEL & SUPPLY INC	CEMETERY PAVILION (AMWING)	R	0/00/0000		73.09CR	000000	73.09
	I-571857							
1308	DEVILS RIVER NEWS	CSCD MISC EMPLOYMENT AD	R	0/00/0000		70.00CR	000000	70.00
	I-4376							
1316	LOWES PAY AND SAVE	JAIL FOOD	R	0/00/0000		36.66CR	000000	
	I-119560-230224	JAIL FOOD	R	0/00/0000		14.55CR	000000	51.21
	I-119560-230302							
1321	SUTTON CO APPELLATE	CO/DIST CLK APPELLATE FEES	R	0/00/0000		15.00CR	000000	15.00
	I-022023-022823							
1378	KATHY MARSHALL	TAX ASSESSOR REGIST REIMS	R	0/00/0000		250.00CR	000000	250.00
	I-JUNE 2023 COMP							
1386	SPIDER TECHNOLOGY	CLERKS OFFICE IT SERVICES	R	0/00/0000		945.00CR	000000	
	I-31626	JP IT SERVICES	R	0/00/0000		1,099.00CR	000000	
	I-31627	COUNTY JUDGE IT SERVICES	R	0/00/0000		200.00CR	000000	
	I-31628	LIBRARY IT SERVICES	R	0/00/0000		996.50CR	000000	
	I-31630	TAX ASSESSOR IT SERVICES	R	0/00/0000		150.00CR	000000	3,390.50
	I-31632							
1407	VGI TECHNOLOGY	JAIL CAMERAS/SOFTWARE	R	0/00/0000		30.00CR	000000	30.00
	I-I99525							
1440	HCTC (BILL COUNTRY TELECOMMUNICATIONS	ADDITION, TREASURER, MONDEPT	R	0/00/0000		778.86CR	000000	
	I-3694200-032023	COUNTY JUDGE/ELEVATOR	R	0/00/0000		285.35CR	000000	
	I-3694300-032023	CLERK'S OFFICE	R	0/00/0000		129.95CR	000000	
	I-3695100-032023	LIBRARY	R	0/00/0000		145.45CR	000000	
	I-3695400-032023	JP OFFICE	R	0/00/0000		145.45CR	000000	
	I-3695500-032023	TAX ASSESSOR OFFICE	R	0/00/0000		173.45CR	000000	
	I-3695600-032023	SHERIFF AND JAIL	R	0/00/0000		337.68CR	000000	
	I-3695700-032023	EXT OPC AGENT/H.S. AGENT	R	0/00/0000		96.25CR	000000	
	I-3786700-032023	PARKS & WILDLIFE	R	0/00/0000		40.20CR	000000	2,134.64
	I-3788200-022023							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1449	PERMIAN BASIN CSCD I-JANUARY 2023	CSCD VEHICLE FUEL	R	0/00/0000		79.17CR	000000	79.17
1481	TREBLOCK PLUS LLC I-00234686	TREASURER COMPUTER AGREMT	R	0/00/0000		739.80CR	000000	739.80
1432	AUTOMATIC FIRE PROTECTION, INC I-81000223	LIBRARY FIRE PROTECTION	R	0/00/0000		50.00CR	000000	50.00
1494	TXU ENERGY I-69598920-022223 I-69598931-021323 I-69598942-021323 I-69639475-022323 I-69639486-021323 I-69639497-022023 I-69639506-021323	CIVIC CENTER ANNEX OLD POLICE STATION PARK COURTHOUSE CSCD OFFICE COURTHOUSE STORAGE UNIT	R	0/00/0000		2,373.21CR 242.13CR 214.19CR 3,040.92CR 1,064.14CR 234.51CR 6.79CR	000000 000000 000000 000000 000000 000000 000000	6,175.89
1520	TEXAS STATE UNIVERSITY I-65912	JP REGIST FEES/LODGING	R	0/00/0000		465.00CR	000000	465.00
1540	KAIJA VALKONEN I-022123-ANGELO	JAILER'S SCHOOL RETRN MILEAGE LIBRARY BUILDING MAINTENANCE	R	0/00/0000		85.15CR 977.00CR	000000 000000	85.15 977.00
1546	A & I IRRIGATION AND LAWN SERVICE I-021423-LIBRARY	LIBRARY BUILDING MAINTENANCE	R	0/00/0000		977.00CR	000000	977.00
1547	STERLING COMMISSARY, LLC I-28587:SUTTONTX-181 I-28703:SUTTONTX-183	JAIL OPERATING SUPPLIES JAIL OPERATING SUPPLIES	R	0/00/0000		10.20CR 10.20CR	000000 000000	20.40
1566	S&S WORLDWIDE, INC I-INT01130038	LIBRARY OPERATING SUPPLIES	R	0/00/0000		51.44CR	000000	51.44
1567	ODP BUSINESS SOLUTIONS, LLC I-252618330001	COUNTY JUDGE OFFICE SUPPLIES	R	0/00/0000		45.38CR	000000	45.38
1572	CASTILLEJA AUTO REPAIR LLC I-08966	ANNEX VEHICLE MAINTENANCE	R	0/00/0000		7.00CR	000000	7.00

* * * T O T A L S * * *

REGULAR CHECKS:	47	0.00	45,886.23	45,886.23	
HANDWRITTEN CHECKS:	0	0.00	0.00		
PRE-WRITE CHECKS:	0	0.00	0.00		
DRAFTS:	0	0.00	0.00		
VOID CHECKS:	0	0.00	0.00		
NON CHECKS:	0	0.00	0.00		
CORRECTIONS:	0	0.00	0.00		
REGISTER TOTALS:	47	0.00	45,886.23	45,886.23	

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1051 BENSON REPAIR	FMFC REPAIRS	R	0/00/0000		184.73CR	000000	
I-B3360	FMFC REPAIRS	R	0/00/0000		572.33CR	000000	
I-B3363	FMFC REPAIRS	R	0/00/0000		103.23CR	000000	860.28
I-B3367							
1141 REGAL OIL INC	FMFC VEHICLE FUEL	R	0/00/0000		2,128.30CR	000000	
I-26299651	FMFC VEHICLE FUEL	R	0/00/0000		1,431.62CR	000000	
I-26302065	FMFC VEHICLE FUEL	R	0/00/0000		1,479.34CR	000000	5,039.26
I-26303105							
1219 JET SPECIALTY, INC	FMFC OPERATING SUPPLIES	R	0/00/0000		110.88CR	000000	110.88
I-2458057							
1233 THE CITY OF SONORA	FMFC WAREHOUSE	R	0/00/0000		194.03CR	000000	194.03
I-09061000-022023							
1241 THE SIGN MAN	FMFC MTRLS FOR RDS/BRDGS	R	0/00/0000		313.34CR	000000	313.34
I-15,203-G							
1261 LEO'S TIRE SERVICE	FMFC REPAIRS	R	0/00/0000		19.50CR	000000	19.50
I-4820							
1266 UNIFORMS HOLDING-IT	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		21.55CR	000000	41.55
I-8887	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		19.90CR	000000	
I-9285							
1440 HCTC (HILL COUNTRY TELECOMMUNICATIONS	FMFC WAREHOUSE	R	0/00/0000		142.15CR	000000	142.15
I-3694900-032023							

***** T O T A L S *****

REGULAR CHECKS:	8	0.00	6,720.99	6,720.99	
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00	
PRE-WRITE CHECKS:	0	0.00	0.00	0.00	
DRAFTS:	0	0.00	0.00	0.00	
VOID CHECKS:	0	0.00	0.00	0.00	
NON CHECKS:	0	0.00	0.00	0.00	
CORRECTIONS:	0	0.00	0.00	0.00	
REGISTER TOTALS:	8	0.00	6,720.99	6,720.99	

CONCHO CARPET ONE
3518 LOOP 306
SAN ANGELO, TX 76904
Telephone: 325-944-8800 Fax: 325-947-1411

ES200184

QUOTE

Sold To SUTTON COUNTY PUBLIC LIBRARY 306 E. MULBERRY ST SONORA, TX 76950	Ship To BROWN, DEBORAH WOOD
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Quote Date 03/15/22	Tele #1 325-387-2111	PO Number	Quote Number ES200184
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Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
	WOOD INSTALLATION		1.00 EA	22,167.99	22,167.99
	FREIGHT CHARGE		1.00 EA	75.00	75.00
CDL77-01W	BOARDWALK COLLECTIVE REVWOOD	SAND DUNE	4,749.35 SF	3.95	18,759.93
MINC5-03949	BOARDWALK COLLECTIVE REVWOOD	SAND DUNE	7.00 3	75.00	525.00
	T MOLD				
1474R	ROPPE COVE BASE 4"XROLL	TO BE DETERMINED	538.00 LF	1.50	807.00
400230	CHAPCO 400	COVE BASE GLUE	1.00 EA	135.75	135.75
LWS-709050	UNISON UNDERLAYMENT	100 SF/ROLL	50.00 EA	19.99	999.50

75 % DOWNPAYMENT. BALANCE DUE ON COMPLETION. A 1 1/2% PER MONTH CHARGE WILL BE APPLIED TO ACCOUNTS OVER 30 DAYS.

REFUND/RETURN POLICY: Items that are stocked in our warehouse may be returned within 35 days and must be in like-new condition. NO RETURNS/REFUNDS on special order products. NO RETURNS/REFUNDS on material ordered to account for waste/breakage.

— 03/13/23 —

Sales Representative(s):
TRAVIS

8:12AM —

Material: 21,227.18
Service: 22,242.99
Misc. Charges: 0.00
Sales Tax: 0.00
Misc. Tax: 0.00

QUOTE TOTAL: \$43,470.17

