



MATERIALS AND SUPPLY MATERIAL ISSUE

DATE: 04/19/23

CONTROL NO: _____

MSR NO: _____

ISSUED FROM:
Texas Department of Transportation
Delta County Maintenance Office
131 FM 64
Cooper, TX 75432

CHARGED TO:
DEPT: 010003
FY: 2023
ACCOUNT: D223
App. Class: 13023
FUND: 0006
TASK: _____
P.C BUSINESS: 60172
PROJECT: 01-COUNTY-A0
ACTIVITY: SPE
RES. TYPE: 020

ISSUED TO:
County Assistance Program
County Hopkins
Precinct # 2
Commissioner Name: Greg Anglin
Signature: [Signature]
Date: 4-28-23

NIGP #	QTY	UNIT	UNIT PRICE	EXT PRICE	DESCRIPTION
745-68-10-5758	327.58	CY	\$20.00	\$6,551.60	Rap, Treatable, TYPE A, SH 24
TOTAL:				\$6,551.60	
REMARKS:					

ISSUED BY _____
APPROVED BY [Signature]

DATE _____
DATE 4-24-2023

MATERIALS AND SUPPLY MATERIAL ISSUE

DATE: 04/19/23

CONTROL NO: _____

MSR NO: _____

ISSUED FROM:
Texas Department of Transportation
Delta County Maintenance Office
131 FM 64
Cooper, TX 75432

CHARGED TO:
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FY: 2023
ACCOUNT: D223
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TASK: _____
P.C. BUSINESS: 60172
PROJECT: 01-COUNTY-A0
ACTIVITY: SPE
RES. TYPE: 020

ISSUED TO:
County Assistance Program
County Hopkins
Precinct # 3
Commissioner Name: WADE BARTLEY
Signature: Wade Bartley
Date: 4-20-23

NIGP #	QTY	UNIT	UNIT PRICE	EXT PRICE	DESCRIPTION
745-68-10-5758	327.58	CY	\$20.00	\$6,551.60	Rap, Treatable, TYPE A, SH 24
TOTAL:				\$6,551.60	
REMARKS:					

ISSUED BY _____

DATE _____

APPROVED BY Clara New

DATE 4-24-2023

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Form 1594
(Rev. 06/15)
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TASK: _____
P.C BUSINESS: 60172
PROJECT: 01-COUNTY-A0
ACTIVITY: SPE
RES. TYPE: 020

ISSUED TO:
County Assistance Program
County Hopkins
Precinct # PCT 4
Commissioner Name: Joe Price
Signature: Joe Price
Date: 4-20-23

NIGP #	QTY	UNIT	UNIT PRICE	EXT PRICE	DESCRIPTION
745-68-10-5758	327.58	CY	\$20.00	\$6,551.60	Rap, Treatable, TYPE A, SH 24
TOTAL:				\$6,551.60	
REMARKS:					

ISSUED BY _____

DATE _____

APPROVED BY _____

Donna Nease

DATE _____

4-24-2023