

11220-6BVGUGHS

COMMERCIAL INVOICE



INSURED FOR
YOUR PROTECTION

David Harris
P.O. Box 367 • 305 E. Hwy. 80
White Oak, TX 75693
(903) 759-3207 Fax (903) 759-9067

- VISA
- MASTERCARD
- DISCOVER

P.O. #Fence Following Union Grove Road in Front of High School Parking Lot

CUSTOMER Union Grove ISD PHONE (903)-845-5500
STREET 11220 Union Grove Road
CITY Gladewater STATE TX ZIP 75647
EMAIL moorek@ugisd.org ** davisr@ugisd.org

DATE January 29th, 2025
 LIGHT COMMERCIAL
 COMMERCIAL
VOID AFTER 30 DAYS

| QUAN. | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|--|--------------|--------------------|
| 1400' | *6' Black Vinyl Chain Link K/T (8g) | | \$50,000.00 |
| | *2" x 8' Schedule 40 Black Line Posts & 1-5/8 Schedule 20 Black Top Rail | | |
| 6 | 3" x 8' Schedule 40 Black Terminal Posts | | |
| 9 | 4" x 9' Schedule 40 Black Cantilever Gate Posts | | |
| 3 | *30'w x 6'h Black Cantilever Gate Frames (150' of 5' Black Vinyl 8g Fill) | | |
| | *Includes Twelve 4" Neoprene Cantilever Gate Rollers. & Three Large HD Cantilever Gate Yolks | | |
| 3 | Liftmaster CSL24UL Slide Gate Operators | | \$28,375.00 |
| 6 | Cut in Safety Loops | | |
| 6 | Cut In Shadow Loops | | |
| 2 | Cut In Free Exit Loops | | |
| 14 | Loop Dectors | | |
| | | TOTAL | \$78,375.00 |

Accounts over 30 days
will be charged a late charge
of 10% of invoice!

DESIGNATED AUTHORITY

11220-6CL

COMMERCIAL INVOICE



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White Oak, TX 75693
(903) 759-3207 Fax (903) 759-9067

- VISA 
- MASTERCARD 
- DISCOVER 

P.O. #Chain Link Fence on South Side of School Property

CUSTOMER Union Grove ISD PHONE (903)-845-5500
 STREET 11220 Union Grove Road
 CITY Gladewater STATE TX ZIP 75647
 EMAIL kmoore@ugisd.org ** davisr@ugisd.org

DATE January 29th, 2025
 LIGHT COMMERCIAL
 COMMERCIAL
 VOID AFTER 30 DAYS

| QUAN. | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|---|--------------|-------------------|
| 475' | *6' Galvanized Chain Link K/T (11g) | | |
| | *2" x 8' Schedule 40 Line Posts & 1-5/8 Scheudle 20 Top Rai | | |
| 4 | 3" x 8' Schedule 40 Galvanized Terminal Posts | | |
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| | | TOTAL | \$9,000.00 |

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will be charged a late charge
of 10% of invoice!

DESIGNATED AUTHORITY