



Aries Inv 424794, dated 08/10/25
has been reviewed by AGCM.

No Exceptions as corrected.

Catherine Blackler, SPM - AGCM
September 08, 2025

For questions regarding your invoice please contact our billing department:
E-mail: ariesbilling@ariesbuildings.com
Phone: 281-448-2800

Contract: \$265,645.00

Delivery & Set Up \$ 27,045.00
Relocae Portables - \$ 63,080.00
Rental \$ 2,450.00 x 2
ramps \$ 520.00 x 2

Billed to:

LA VERNIA INDEPENDENT SCHOOL
DISTRICT
13600 US Hwy 87 West
La Vernia, TX 78121

Invoice #	Amount Due	Due Date
424794	100,965.00	08/10/2025
PO #		Amount Enclosed
254203		
Please remit payment to:		
Aries Building Systems, LLC		
P.O. Box 24931		
New York, NY 10087		

Delivered to:

LA VERNIA INDEPENDENT SCHOOL
DISTRICT
13600 US Highway 87 W
La Vernia, TX 78121

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you.

INVOICE



Aries Building Systems, LLC
P.O. Box 24931
New York, NY 10087

Federal ID # 46-1177375 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

Invoice Date: 07/10/2025
Invoice #: 424794
Due Date: 08/10/2025
Customer #: 48805
PO #: 254203

Rental Period
06.30.25 - 07.30.25 - \$ 2,450.00
07.31.25 - 08.29.25 - \$ 2,450.00

Billing Term

Description

Amount

Lease #:10079

2 mths rent	06/30/2025	thru	08/29/2025
2 mths rent	06/30/2025	thru	08/29/2025
2 mths rent	06/30/2025	thru	08/29/2025

Rent: 24X64 DRY MODULAR CLASSROOM BLDG, Complex 1625 - SN: 5414 A, 5414 B	Portable 1 \$ 2,450.00/mth	4,900.00	✓
Rent: 24X64 DRY MODULAR CLASSROOM BLDG, Complex 308 - SN: 2477-01-20 , 2477-02-20	Portable 2 \$ 2,450.00/mth	4,900.00	✓
Aluminum Deck and ADA ramp rental	\$ 520.00/mth	1,040.00	✓

\$ 27,045.00

One time set up fee

06/30/2025 thru 08/29/2025

\$ 63,080.00

One time charge
relocate (2) exsiting portables

06/30/2025 thru 08/29/2025

Part of \$ 27,045.00

One time set up fee

DUMPSTER / PORT O JOHN	1,250.00
FREIGHT: SEGUIN TO LA VERNIA ISD	6,305.77
VINYL SKIRT (2) 24X64 ARIES OWNED	13,200.00
B/L/A: (2) ARIES OWNED 24X64 DRY CLSRS	6,250.00
DODSON: INSTALL (2) DECK/ADA RAMP COMBOS	7,792.21
Dodson: Move (2) frame off LVISD 24X64 and relocate to new site	47,925.00
PM FEES	1,402.02
Remove toilets and sinks to turn restrooms into storage rooms	3,750.00
FOUNDATION DRAWINGS	2,250.00
(24960.0000 - 24960.0000)	

100,965.00

Personal Property Expense:

Total:

100,965.00 ✓