



AUTO PARTS

STORE

800005246
W&G Auto & Industrial Waller
40404 Highway 290 Business
Waller, TX 77484
(936) 372-9188

Time: 12:52

Invoice Number

066360

Date: 12/10/2025



Page: 1/1

eInvoice#

HOU00246066360

SOLD TO

294
WALLER COUNTY SHERIFF'S DEPT.
775 BUSINESS HWY 290 E
HEMPSTEAD, TX 77445

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: vmc
Terms: NET 30 w/o svc charge

581839

Y

OCR

Y

8000052460663600

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total
CSJ2TLPXL	CHT	Authorized Buyer: Charles Marshall 2T XL <u>LOWPROFILE JACK</u> Qty: 1 from: SA - SAN ANTONIO, TX	1.00	935.52	494.9900	494.99

JAN 15 '26 AM 8:26 AUDITOR

SOFT COST # 21

Employee: 345 , Wes
Sales Rep: 200 , .
Accounting Day: 9

VMC

Registration #

030430

Joan Sargent Waller Co. Treasurer
Deputy EG Date 1/14/26

JAN 13 '26 PM 4:11 TREASURER

Subtotal 494.99
SALES TAX 8.2500% 0.00

Total 494.99

Charge Sale 494.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
WE MAKE HYDRAULIC HOSES
HRS M-F 7-7 SAT 7-6
THANK YOU!!!

APPROVED
WC/BF/CM

DANNY ROTHE
1/12/2026 Dgr. Roth

CUSTOMER COPY



800005246
 W&G Auto & Industrial Waller
 40404 Highway 290 Business
 Waller, TX 77484
 (936) 372-9188

Time: 12:44 Invoice Number 062522
 Date: 11/03/2025
 Page: 1/1 eInvoice# HOU00246062522

SOLD TO
 294
 WALLER COUNTY SHERIFF'S DEPT.
 775 BUSINESS HWY 290 E
 HEMPSTEAD, TX 77445

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: shop compressor
 Terms: NET 30 w/o svc charge

Y Y
 OCR
 8000052460625224

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total	DP
VR7F8	REG	compressor and dryer PU REF # 1166526 11/03/2025	1.00	10,038.57	8152.17	8,152.17	

VMC New Building

JAN15'26AM8:25AUDITOR

Employee: 450 , Randy
 Sales Rep: 200 , .
 Accounting Day: 2

Subtotal	8,152.17
SALES TAX 8.2500%	0.00
Total	8,152.17
Charge Sale	8,152.17

JAN13'26PM4:12TREASURER

Clllu

030427

Registration # _____
 Joan Sargent Waller Co. Treasurer
 Deputy EB Date 1/14/26

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 WE MAKE HYDRAULIC HOSES
 HRS M-F 7-7 SAT 7-6
 THANK YOU!!!



AUTO PARTS

STORE

800005246
W&G Auto & Industrial Waller
40404 Highway 290 Business
Waller, TX 77484
(936) 372-9188

Time: 09:17
Date: 12/10/2025
Page: 3/4

Invoice Number 066316

eInvoice# HOU00246066316

SOLD TO

294
WALLER COUNTY SHERIFF'S DEPT.
775 BUSINESS HWY 290 E
HEMPSTEAD, TX 77445

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: vmc
Terms: NET 30 w/o svc charge

Y Y
OCR
8000052460663165

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total	
915-1266	BK	<u>OIL DRAIN</u>	2.00	646.04	360.9900	721.98	
821-1177	BK	FUNNEL	2.00	44.44	25.9900	51.98	
INT8877	AMA	hd trans drain PU REF # 1166667 11/12/2025	1.00	742.86	525.9900	525.99	DP
UVVIEW5700000	MIX	vacufill coolant xcha PU REF # 1166668 11/12/2025	1.00	2,331.43	1754.3200	1,754.32	DP
46208	NOR	2 ton tripod jack PU REF # 1166669 11/12/2025	2.00	166.65	113.6250	227.25	DP

Employee: 412 , Chris
Sales Rep: 200 , .
Accounting Day: 9

SOFT COST # 30

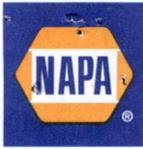
VMC

Chris

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
WE MAKE HYDRAULIC HOSES
HRS M-F 7-7 SAT 7-6
THANK YOU!!!

APPROVED
1/12/2026
CUSTOMER COPY

030431
 Registration #
 Joan Sargent Waller Co. Treasurer
 Deputy EB Date 1/14/26
 JAN 13 '26 PM 4:11 TREASURER
 CONTINUED
 BANNY ROTHE
 WC/BF/CM *DJR. Roth*



AUTO PARTS

STORE

800005246
W&G Auto & Industrial Waller
40404 Highway 290 Business
Waller, TX 77484
(936) 372-9188

Time: 09:17
Date: 12/10/2025
Page: 2/4

Invoice Number 066316

eInvoice# HOU00246066316

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294
WALLER COUNTY SHERIFF'S DEPT.
775 BUSINESS HWY 290 E
HEMPSTEAD, TX 77445

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: vmc
Terms: NET 30 w/o svc charge

Y Y
OCR
8000052460663165

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total
		Above Item on Sale				
577103K	JET	BNCH GRINDER STAND	1.00	1,793.20	904.9900	904.99
440	FNY	40 P PLASMA CUTTER	1.00	3,170.52	1730.0000	1,730.00
319	FNY	<u>270 MIG WELDER</u>	1.00	5,976.32	3199.0000	3,199.00
		Above Item on Sale				
5150406	BPK	TRANSMISSION JACK	1.00	1,970.62	1000.0000	1,000.00
354400	JET	15 DRILLPRESS	1.00	2,200.00	1100.0000	1,100.00
28819	JET	675U UTILITYWISE 5.5	1.00	495.02	248.9900	248.99

Employee: 412 , Chris
Sales Rep: 200 , .
Accounting Day: 9

SOFT COST # 25

VMC

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
WE MAKE HYDRAULIC HOSES
HRS M-F 7-7 SAT 7-6
THANK YOU!!!

*APPROVED
1/12/2026*

CUSTOMER COPY

JAN13'26PM4:11TREASURER
CONTINUED
*BANNY ROTHE
WC/BK/CM [Signature]*



AUTO PARTS

STORE

800005246
W&G Auto & Industrial Waller
40404 Highway 290 Business
Waller, TX 77484
(936) 372-9188

Time: 09:17

Date: 12/10/2025

Page: 1/4

Invoice Number 066316



eInvoice# HOU00246066316

SOLD TO

294
WALLER COUNTY SHERIFF'S DEPT.
775 BUSINESS HWY 290 E
HEMPSTEAD, TX 77445

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: vmc
Terms: NET 30 w/o svc charge

Y
OCR
8000052460663165
Y

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total
VLE10-04	CL	Authorized Buyer: Charles Marshall 10K 2-POST Above Item on Sale	1.00	12,723.16	5732.5600	5,732.56
2235TIMAX	IR	1 2IN TITANIUM IMPACT Above Item on Sale	2.00	1,016.88	299.9900	599.98
2967-22	MIL	IMPACT WRENCH	1.00	998.00	499.0000	499.00
2967-22	MIL	IMPACT WRENCH	1.00	998.00	499.0000	499.00
2562-22	MIL	WRENCH	2.00	758.00	379.0000	758.00

Employee: 412 , Chris
Sales Rep: 200 , .
Accounting Day: 9

CPH

vmc
SOFT COST #21

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
WE MAKE HYDRAULIC HOSES
HRS M-F 7-7 SAT 7-6
THANK YOU!!!

APPROVED
1/12/2026

CUSTOMER COPY

JAN13'26PM4:11TREASURER

CONTINUED

DANNY ROTHE
WC/DF/2026 *D. Rothe*



AUTO PARTS

STORE

800005246
W&G Auto & Industrial Waller
40404 Highway 290 Business
Waller, TX 77484
(936) 372-9188

Time: 09:17
Date: 12/10/2025
Page: 4/4

Invoice Number 066316

eInvoice# HOU00246066316

SOLD TO

294
WALLER COUNTY SHERIFF'S DEPT.
775 BUSINESS HWY 290 E
HEMPSTEAD, TX 77445

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: vmc
Terms: NET 30 w/o svc charge

Y
OCR
8000052460663165
Y

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total
2903-22	MIL	M81 HMR DRL Above Item on Sale	✓ 2.00	658.00	229.0000	458.00
429	IR	RECIP SAW 329	2.00	345.76	197.9900	395.98
301B	IR	<u>ANGLE DIE GRINDER</u> Above Item on Sale	2.00	219.32	79.9900	159.98

SOFT COST # 21

Employee: 412 , Chris
Sales Rep: 200
Accounting Day: 9

VMC

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
WE MAKE HYDRAULIC HOSES
HRS M-F 7-7 SAT 7-6
THANK YOU!!!

APPROVED
WC/BF/CM

Subtotal	20,567.00
SALES TAX 8.2500%	0.00
JAN13'26PM4:11TREASURER	
Total	20,567.00
Charge Sale	20,567.00

BANNY ROTHE
1/12/2026

CUSTOMER COPY



AUTO PARTS

STORE

800005246
W&G Auto & Industrial Waller
40404 Highway 290 Business
Waller, TX 77484
(936) 372-9188

Time: 14:02

Invoice Number 067108

Date: 12/17/2025



Page: 1/1

eInvoice# HOU00246067108

SOLD TO

294
WALLER COUNTY SHERIFF'S DEPT.
775 BUSINESS HWY 290 E
HEMPSTEAD, TX 77445

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#: vmc
Terms: NET 30 w/o svc charge

Y Y
OCR
8000052460671085

Call if purchaser is not an authorized buyer 979-

Part Number	Line	Description	Quantity	Price	Net	Total
		Authorized Buyer: Charles Marshall				
RC45A	CTC	<u>COATS TIRE CHANGER</u> Above Item on Sale	1.00	13,986.98	5599.99	5,599.99
13002DA	CTC	<u>COATS BALANCER</u> Above Item on Sale	1.00	14,749.26	5299.99	5,299.99

SOFT COST #29

JAN 15 '26 AM 8:25 AUDITOR

Employee: 412 , Chris
Sales Rep: 200 , .
Accounting Day: 15

030429

VMC
for
DANNY

Registration #
Joan Sargent Waller Co. Treasurer
Deputy EB Date 1/14/26

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
WE MAKE HYDRAULIC HOSES
HRS M-F 7-7 SAT 7-6
THANK YOU!!!

APPROVED
WC/DP/CM

DANNY ROTHE
12/22/25

CUSTOMER COPY

Subtotal 10,899.98
SALES TAX 8.2500% 0.00

JAN 13 '26 PM 4:12 TREASURER

Total 10,899.98

Charge Sale 10,899.98



AUTO PARTS

800005246
 W&G Auto & Industrial Waller
 40404 Highway 290 Business
 Waller, TX 77484
 (936) 372-9188

STORE

Time: 11:25
 Date: 12/04/2025
 Page: 1/1

Invoice Number 065672

 eInvoice# HOU00246065672

SOLD TO

294
 WALLER COUNTY SHERIFF'S DEPT.
 775 BUSINESS HWY 290 E
 HEMPSTEAD, TX 77445

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: vmc
 Terms: NET 30 w/o svc charge

Y
 OCR
 8000052460656725
 Y

Call if purchaser is not an authorized buyer 979-221-3827. M

Part Number	Line	Description	Quantity	Price	Net	Total	
MOTOR	REG	compressor motor swap PU REF # 1166923 12/04/2025	1.00	2,818.57	1973.0000	1,973.00	DP

SOFT COST #21

JAN 15 '26 AM 8:25 ALLOTOR

Employee: 450 , Randy
 Sales Rep: 200 , .
 Accounting Day: 4

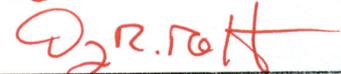
Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 WE MAKE HYDRAULIC HOSES
 HRS M-F 7-7 SAT 7-6
 THANK YOU!!!

VMC Registration #
 Joan Sargent
 Deputy ES

APPROVED
 1/12/2026

030428	Subtotal	1,973.00
	SALES TAX 8.2500%	0.00
	Total	1,973.00
	Charge Sale	1,973.00

Waller Co. Treasurer
 Date 1/14/26 JAN 13 '26 PM 4:12 TREASURER

DANNY ROTHE
 WC/BF/CM 

STORE COPY