



38 Preble St.  
 P.O. Box 1521  
 Portland, Maine 04104  
 207-774-6355



# DELIVERY TICKET

13  
ORDER NO.

10/04/07  
DATE

4528692  
TICKET NO.

SOLD TO

COD SALES/REYNOLDS

SHIP TO

COD SALES  
INDIA ST

CO.	CUSTOMER NO.	JOB NO.	DIV.	PLANT	TRUCK	DRIVER
	2	WEST		45	170	CARM
CUSTOMER PURCHASE ORDER				METHOD OF PAYMENT		SHIP VIA
				COD Order		DRAGON
PRODUCT DESCRIPTION				U/M	QUANTITY	PRICE
				TAX	TOTAL	

4000 PSI 3/4" STONE	cy	4.5	105.00	472.50
SMALL LOAD CHARGE	ea	1	50.00	50.00

*TOTAL*  
*# 548.63*

*Res NY, Danek # 1948*

VILLAGE CAFE

SUBTOTAL	522.50
TAX	26.13
TOTAL	548.63
TRUCK O.T.	
OTHER	
TOTAL DUE	548.63

ACCUM. YD. THIS LOAD	TIME ORDERED	LEAVE PLANT	ARRIVE JOB	UNLOAD JOB	LEAVE JOB	ARRIVE PLANT
4.5		230				
SLUMP ORDERED	SLUMP ARR. JOB	SLUMP POURED	WATER ADDED (GALLONS)			
CYL. TAKEN	CORRECT	INCORRECT	COMMENTS:			

We will assume no responsibility for damage beyond curb line.  
 Truck time in excess of 6 min. per yd. will be charged at current delay rate.  
 Our drivers are instructed to add water only on order of the customer.  
 We do not assume responsibility for strength or quality if water is added.

CUSTOMER COPY

*[Signature]*

RECEIVED BY  
 SEE REVERSE SIDE FOR  
 IMPORTANT INFORMATION





38 Preble St.  
 P.O. Box 1521  
 Portland, Maine 04104  
 207-774-6355



# DELIVERY TICKET

**16**      **10/31/07**      **3928226**  
 ORDER NO.      DATE      TICKET NO.

SOLD TO

COD/JOE REYNOLDS

SHIP TO

COD SALES  
 INDIA ST. PORTLAND

CO.	CUSTOMER NO.	JOB NO.	DIV.	PLANT	TRUCK	DRIVER		
	2	PORT		39	169	RAYA		
CUSTOMER PURCHASE ORDER				METHOD OF PAYMENT		SHIP VIA		
				COD Order		DRAGON		
PRODUCT DESCRIPTION				U/M	QUANTITY	PRICE	TAX	TOTAL
4000 PSI 3/4" STONE				cy	10	105.00		1050.00

*Paid BY credit card*

							SUBTOTAL	1050.00
							TAX	52.50
							TOTAL	1102.50
							TRUCK O.T.	
							OTHER	
							TOTAL DUE	1102.50
ACCUM. YD. THIS LOAD	TIME ORDERED	LEAVE PLANT	ARRIVE JOB	UNLOAD JOB	LEAVE JOB	ARRIVE PLANT		
10		325	3:32					
SLUMP ORDERED	SLUMP ARR. JOB	SLUMP POURED	WATER ADDED (GALLONS)					
	4 1/2	5 1/2	29					
CYL. TAKEN	CORRECT	INCORRECT	COMMENTS:					
0	0	0						

We will assume no responsibility for damage beyond curb line.  
 Truck time in excess of 6 min. per yd. will be charged at current delay rate.  
 Our drivers are instructed to add water only on order of the customer.  
 We do not assume responsibility for strength or quality if water is added.

CUSTOMER COPY

RECEIVED BY \_\_\_\_\_  
 SEE REVERSE SIDE FOR



38 Preble St.  
 P.O. Box 1521  
 Portland, Maine 04104  
 207-774-6355



# DELIVERY TICKET

22 ORDER NO. 11/02/07 DATE 3928273 TICKET NO.

SOLD TO

COD/JOE REYNOLDS

SHIP TO

COD SALES  
 INDIA ST. PORTLAND

CO.	CUSTOMER NO.	JOB NO.	DIV.	PLANT	TRUCK	DRIVER		
	2	PORT		39	173	MILR		
CUSTOMER PURCHASE ORDER				METHOD OF PAYMENT		SHIP VIA		
				COD Order		DRAGON		
PRODUCT DESCRIPTION				U/M	QUANTITY	PRICE	TAX	TOTAL

3000 PSI 3/4" STONE	cy	6	100.00	600.00
WINTER CHARGE	ea	6	10.00	60.00

660.00  
 33.00  
 693.00

6							SUBTOTAL	
3							TAX	693.00
							TOTAL	
ACCUM. YD. THIS LOAD	TIME ORDERED	LEAVE PLANT	ARRIVE JOB	UNLOAD JOB	LEAVE JOB	ARRIVE PLANT	TRUCK O.T.	
		2:30			3:50		OTHER	
SLUMP ORDERED	SLUMP ARR. JOB	SLUMP POURED	WATER ADDED (GALLONS)				TOTAL DUE	
		7	60					
CYL. TAKEN	CORRECT	INCORRECT	COMMENTS:					

*paid*

We will assume no responsibility for damage beyond curb line.  
 Truck time in excess of 6 min. per yd. will be charged at current delay rate.  
 Our drivers are instructed to add water only on order of the customer.  
 We do not assume responsibility for strength or quality if water is added.

CUSTOMER COPY RECEIVED BY SEE REVERSE SIDE FOR