



DELIVERY TICKET

13 ORDER NO. 10/04/07 DATE 4528692 TICKET NO.

SOLD TO

COD SALES/REYNOLDS



COD SALES

CO, CUSTOMER NO.	JOB NO.	NO. DIV. PLANT		TRUCK	DRIVER	
2	WEST		45	170 CAI	RM	
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

548.63

Res M. Danck #

VILLAGE CAFE

4.5

SUBTOTAL

522.50

TAX

26.13

TOTAL

548.63

TRUCK O.T.

OTHER

TOTAL DUE

548.63

SLUMP SLUMP POURED

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

WATER ADDED (GALLONS)

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ARRIVE

SEE REVERSE SIDE FOR IMPORTANT INFORMATION





DELIVERY TICKET

9 ORDER NO.

10/26/07

3928151 TICKET NO.

COD/REYNOLDS



COD SALES
INDIA ST. PORTLAND

	PPONIETI	DESCRIPTION		U/M	QUANTITY	PRICE	TAX	TOTAL
				COD Order		DRAGON		
CUSTOMER PURCHASE ORDER				METHOD OF PAYMENT		SHIP VIA		
	2	WEST		39		181	DEEG	
co.	CUSTOMER NO.	JOB NO.	DIV.	DIV. PLANT		TRUCK		DRIVER

3000 PSI 3/4" STONE

СУ

4.5

100.00

450.00

"Truen" Floor/WALLS

SUBTOTAL 450.00 TAX 22.50 TOTAL 472.50 TRUCK O.T. 4.5 OTHER WATER ADDED (GALLONS) 472.50 TOTAL DUE 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.

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CUSTOMER COPY

SEE REVERSE SIDE FOR





DELIVERY TICKET

16 ORDER NO.

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

SOLD TO

COD/JOE REYNOLDS



COD SALES
INDIA ST. PORTLAND

CO.	CUSTOMER NO.	JOB NO.	DIV.	PLAN	T	TRUCK	DRIVER
	2.	PORT		39		169	RAYA
	CUSTOMER PUF	RCHASE ORDER		METHOD OF PA	YMENT		SHIP VIA
				COD 0	rder	DR	AGON
	PRODUCT DE	ESCRIPTION		U/M	QUANTITY	PRICE	TAX TOTAL
400	00 PSI 3/4" ST	ONE		су	10	105.00	1050.00

Paid By credit card

SUBTOTAL 1050.00 TAX 52.50 TOTAL 1102.50 TRUCK O.T. 10 OTHER WATER ADDED (GALLONS) 1102.50 TOTAL DUE 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.

It drivers are instructed to add water only on order of the customer.

It do not assume responsibility for strength or quality if water is added.



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RECYCLE

22 ORDER NO. 11/02/07 DATE

DELIVERY TICKET

3928273 TICKET NO.





COD SALES INDIA ST. PORTLAND

TO				with a matter material management	* &a sus
CO. CUSTOMER NO.	JOB NO.	DIV.	PLANT	TRUCK	DRIVER
2	PORT	39		173	MILR
CUSTOMER PU	RCHASE ORDER	METHOD (OF PAYMENT	SF	IIP VIA
		COL	Order	DRAG	ON
PRODU	CT DESCRIPTION	U	M QUANT	ITY PRICE	ТАХ ТОТ
3000 PSI 3/4" STC	DNE	су	6	100.00	600.00
WINTER CHARGE		e a	6	10.00	60.00
en e					
					660.00
					33.00
					693.00
				SUBTOTAL	Ĺ
				TAX	693.00
3				TOTAL	
ACCUM, YD. TIME THIS LOAD ORDERED	LEAVE ARRIVE PLANT JOB	UNLOAD JOB	LEAVE JOB	ARRIVE PLANT TRUCK O.	т.
SLUMP SLUMP ORDERED ARR, JOB	SLUMP POURED	WATER ADDED	45.7	OTHER	
		1 17			

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.

INCORRECT

COMMENTS:

CORRECT

CYL. TAKEN

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TOTAL DUE

CUSTOMER COPY

SEE REVERSE SIDE FOR