



DEL SOL - ACE
 656 SAN LUIS PLAZA DRIVE
 PHONE: (928) 627-9404

 Receipt Required for
 Refund, Credit or Exchange Within
 30 Days of Purchase

 Store Manager: MARCELA PAZOS
 THANK YOU FOR SHOPPING

Purchase \$ 7.04

VISA #SXXXXXXXXXXXX8880
 Auth # 086235 Exp Date **/**
 Lane # 09 Cashier # 275
 11/29/17 12:05 Ref/Seq # 098733
 Mrch=623107 Term=001 IC=CC
 EPS Sequence # 098733

CLAMP 2-5/16 TO		
5 @	\$0.96 EA	\$4.80 12
CLAMP 1-9/16 TO2		
2 @	\$0.78 EA	\$1.56 12
SUB TOTAL		\$6.36
TOTAL TAX		\$0.68
TOTAL		\$7.04

7 BALANCE DUE	\$7.04
VISA	\$7.04
Auth Code = 086235	
CHANGE	\$0.00

CASHIER NAME: ZURISADAY RODRIGUEZ
 C0275 #1642 12:05:29 29NOV2017
 S00001 R009

FAVOR DE PRESENTAR SU RECIBO PARA
 CUALQUIRE ACLARACION, CAMBIO O DEVOLUCION
 "PRODUCTOS EN CLEARANCE O CORTADOS A LA
 MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
 DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

 GRACIAS POR SU PREFERENCIA
 NOW HIRING ON DEPARTMENTS
 GROCERY - MEAT - TORTILLERIA

GILBERTO TORRES

HARBOR FREIGHT TOOLS
Quality Tools at Ridiculously Low Prices

YUMA AZ #00042
101 W. 16TH STREET STE B
YUMA, AZ 85364
Telephone: (928) 782-4720



SALE

63323 1/2 HP CAST IRON SEWAGE P \$114.99
If open return by calling 844-416-9141.

Subtotal \$114.99
Sales Tax 8.4120% \$9.67
Total \$124.66
Visa \$124.66
Card No. XXXXXXXXXXXXX3482
Expiration Date XX/XX
Auth. No. 037194
Swiped
Signature Verified

Please Retain for Your Records

Store: 00042 Reg: 02 Tran: 458644
Date: 11/30/2017 1:49:41 PM Assoc: XXXXXX
Ticket: 02458644

Item(s) Sold: 1
Item(s) Returned: 0

SUMMER served you today.
Thank you for shopping at
YUMA AZ #00042

**Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.**

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Up to 4 coupon messages per month via auto dialer, message and data rates may apply, consent not required for purchases, text TEXTSTOP to cancel.

Gilberto Torres 11/30/17

Or signup at
www.harborfreight.com



00004202458644113017



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 14.74

VISA #SXXXXXXXXXXXX8880
Auth # 077968 Exp Date **/**
Lane # 09 Cashier # 421
12/01/17 16:20 Ref/Seq # 098964
Mrch=623107 Term=001 IC=CC
EPS Sequence # 098964

TORNILLERIA
6 @ \$1.20 EA \$7.20 12
TORNILLERIA
6 @ \$0.43 EA \$2.58 12
TORNILLERIA
6 @ \$0.59 EA \$3.54 12

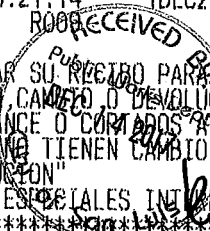
SUB TOTAL \$13.32
TOTAL TAX \$1.42
TOTAL \$14.74

18 BALANCE DUE \$14.74
VISA \$14.74
Auth Code = 077968

CHANGE \$0.00

Handwritten: *al #380*

CASHIER NAME: ALBA SMITH
C0421 #2208 16:21:14 1DEC2017
S00001



FAVOR DE PRESENTAR SU RECIBO PARA
CUALQUIRE ACLARACION CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O COMPRAOS 99% LN.
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTENCIONES

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA

From - YUMA WINLECTRIC CO
 929 E 21ST STREET
 PO BOX 489
 YUMA, AZ 85366

To Reorder Dial: 928-782-9258
 Fax: 928-782-4948

Sold To - TOWN OF SAN LUIS
 ACCOUNTS PAYABLE
 PO BOX 7740
 SAN LUIS, AZ 85349-6816
 928-341-8520

Ship To -



 PACKING LIST

 COUNT4

Date - 12/01/17
 Page - 1
 Time - 8.40.59
 Customer No. - 1043

Order No. - 515696-00
 Check # *****6602

CASH REFUNDS OVER \$50.00 WILL REQUIRE 4-5 WORKING DAYS

Date Shipped - 12/01/17 Date Ordered - 12/01/17 Date Requested - 12/01/17 Date Printed - 12/01/17
 Filled By - AA Ordered By - ANDREI Cust. Order # - P-CARD
 Ship Via - Salesman # - 060 Job Name - MERRILL LIFT STATION
 Freight - .00 Taken By - AA Payment Terms - 2% 10TH NET 25TH PROX

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
10	10			EA 1-IN-GALV-STEEL RIGID COND 98001000103	1.0		2.8200	28.20	16.100		
1	1			EA EYS31 1-IN MALL COND SEAL 78138162102	2.0		30.6500	30.65			
1	1			EA N-1001200 1X12 RGD COND NPL 78429762074	3.0		3.6900	3.69			
1	1			EA 2 X 1 1/2 PVC REDUCER 00046306222	5.0		21.3700	21.37			
2	2			EA 9144 1-IN PVC END BELL 05016909144	8.0		1.7000	3.40			
1	1			EA 7210502 PVC GRAY PINT CEMENT 08870001226	11.0		8.7900	8.79			
20	20			EA 1-1/2-PVC-SCHED-40-10FT CONDUIT 98006006005	12.0	OUTSIDE	.9600	19.20	10.740		
10	10			EA 1-IN-PVC-SCHED-40-10FT CONDUIT 98006006003	13.0	OUTSIDE	.7100	7.10	3.330		
1	1			EA 1700C-GREEN-3/4X66FT ELEC TAPE 05400750651	16.0		2.3200	2.32			
1	1			EA 1700C-BROWN-3/4X66FT ELEC TAPE 05400750649	17.0		2.3200	2.32			
1	1			EA 1700C-YELLOW-3/4X66FT ELEC TAP 05400750654	18.0		2.1600	2.16			
1	1			EA 1700C-ORANGE-3/4X66FT ELEC TAP 05400750652	19.0		2.3200	2.32			
2	2			EA 1700-3/4X60FT VNL TAPE 05400769764	20.0		.9800	1.96			
1	1			EA 44-103 1-45 WIRE MARKER BOOK 78325044103	21.0	AA	20.4300	20.43			
1	1			EA 44-102 ASST WIRE MARKER BOOK 78325044102	22.0	AA	20.4300	20.43			

Customer Signature:

Andrei Gonzalez

** MATERIAL RECEIVED IN GOOD CONDITION **

*Due an emergency Merrill lift station
 wet well rehabilitation
 Millwright town of San Luis*

From - YUMA WINLECTRIC CO
 929 E 21ST STREET
 PO BOX 489
 YUMA, AZ 85366

To Reorder Dial: 928-782-9258
 Fax: 928-782-4948

Sold To - TOWN OF SAN LUIS
 ACCOUNTS PAYABLE
 PO BOX 7740
 SAN LUIS, AZ 85349-6816
 928-341-8520

Ship To -

 PACKING LIST

 COUNT4

Date - 12/01/17
 Page - 2
 Time - 8.40.59
 Customer No. - 1043

Order No. - 515696-00
 Check # *****6602

CASH REFUNDS OVER \$50.00 WILL REQUIRE 4-5 WORKING DAYS

Date Shipped - 12/01/17 Date Ordered - 12/01/17 Date Requested - 12/01/17 Date Printed - 12/01/17
 Filled By - AA Ordered By - ANDREI Cust. Order # - P-CARD
 Ship Via - Salesman # - 060 Job Name - MERRILL LIFT STATION
 Freight - .00 Taken By - AA Payment Terms - 2% 10TH NET 25TH PROX

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
2	2			EA 403 1-IN STEEL LOCKNUT 01899700403	14.0	CDB2	.2700	.54			
2	2			EA 442 1-IN PLSTC INS BUSHING 01899700442	15.0	CDB2	.2000	.40			
2	2			EA 1-1/2-PVC-END-BELL 98006006145	9.0	DCE4	1.8500	3.70			
1	1			EA 2-IN-90D-SCH-40-COND-ELL 98006006046	4.0	DCH8	2.3300	2.33			
3	3			EA 1-IN-PVC-COND-CPLG 98006006103	6.0	DCP2	.2500	.75			
3	3			EA 1-1/2-PVC-COND-CPLG 98006006105	7.0	DCP2	.4500	1.35			
1	1			EA 1-IN-PVC-FEMALE-ADPT 98006006243	10.0	DCP4	.4100	.41			
									Total Weight-->	30.170	

Total Tax\$--> 15.46 Subtotal---> 183.82
 State Tax\$--> 5.600 State Tax\$--> 10.29 Local Tax\$--> 2.812 Local Tax\$--> 5.17 Order Total--> 199.28
 Cash \$ Paid--> 199.28
 Cash Difference--> .00

END OF PACKING LIST

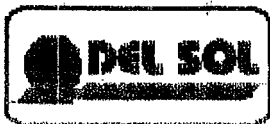
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VI
 CARD NUMBER: *****6602
 EXP DATE: **/**
 REFERENCE #: W00014732719 S
 AUTH #: 010449 \$ 199.28
 SIGNATURE: _____



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 11.09

VISA #SXXXXXXXXXXXX0405
Auth # 055881 Exp Date **/**
Lane # 09 Cashier # 421
12/01/17 15:39 Ref/Seq # 098957
Mrch=623107 Term=001 IC=CC
EPS Sequence # 098957

TORNILLERIA
2 @ \$3.29 EA \$6.58 12
TORNILLERIA
8 @ \$0.43 EA \$3.44 12

SUB TOTAL \$10.02
TOTAL TAX \$1.07
TOTAL \$11.09

10 BALANCE DUE \$11.09
VISA \$11.09
Auth Code = 055881

CHANGE \$0.00

Alba Smith

CASHIER NAME: ALBA SMITH
C0421 #2200 15:39:27 RECEIVED BY: DEC2017
S00001 R009 Public Works Dept

FAVOR DE PRESENTAR ESTE RECIBO PARA
CUALQUIRE ACLARACION, CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEVERANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA



LOWE'S HOME CENTERS, LLC
115 WEST 32ND STREET
YUMA, AZ 85364 (928) 317-0119

- SALE -

SALES#: S1082PST 935905 TRANS#: 85232284 12-02-17

10391 60-LB MORTAR MIX	12.87
3 @ 4.29	
50951 94 LB PORTLAND CEMENT	21.00
2 @ 10.50	
10437 50-LB FAST-SETTING CONCRE	32.40
6 @ 5.40	

SUBTOTAL:	66.27
TAX:	5.57
INVOICE 25413 TOTAL:	71.84
VISA:	71.84

VISA:XXXXXXXXXXXX3482 AMOUNT:71.84 AUTHCD:078399
SWIPED REFID:108225087957 12/02/17 09:31:06

STORE: 1082 TERMINAL: 25 12/02/17 09:31:53

OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: PETER REED

RECEIVED BY:
LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS VISIT www.lowes.com/PRICEMATCH
Public Works Dept.
DEC 14 2017

YOUR OPINIONS COUNT
REGISTER FOR A CHANCE TO BE
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!
REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID # 25413 1082 336

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1082 TERMINAL: 25 12/02/17 09:31:53



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 16.55

VISA #SXXXXXXXXXXXX2925
Auth # 066460 Exp Date **/**
Lane # 09 Cashier # 247
12/02/17 14:54 Ref/Seq # 099035
Mrch=623107 Term=001 IC=CC
EPS Sequence # 099035

CONCRETE MIX BAS
5 @ \$2.99 EA \$14.95 12
SUB TOTAL \$14.95
TOTAL TAX \$1.60
TOTAL \$16.55

5 BALANCE DUE \$16.55
VISA \$16.55
Auth Code = 066460

CHANGE \$0.00

Marcella Pazos

CASHIER NAME: ANA LOPEZ *Emergency Products*
C0247 #2435 14:54:43 2DEC2017



FAVOR DE PRESENTAR SU RECIBO PARA
CUALQUIRE ACLARACION, CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE
PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 6.22

VISA #SXXXXXXXXXXXX8880
Auth # 047534 Exp Date **/**
Lane # 09 Cashier # 247
12/03/17 12:49 Ref/Seq # 099152
Mrch=623107 Term=001 IC=CC
EPS Sequence # 099152

WIRE BRUSH 10" S \$3.37 12
TORNILLERIA
5 @ \$0.45 EA \$2.25 12

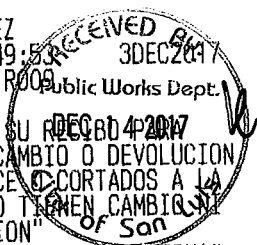
SUB TOTAL \$5.62
TOTAL TAX \$0.60
TOTAL \$6.22

6 BALANCE DUE \$6.22
VISA \$6.22
Auth Code = 047534

CHANGE \$0.00

cc # 380

CASHIER NAME: ANA LOPEZ
CO247 #2706 12:49:53 3DEC2017
S00001 R009 Public Works Dept.



FAVOR DE PRESENTAR SU RECIBO
CUALQUIERE ACLARACION, CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA
NOW HIRING ON DEPARTMENTS
GROCERY - MEAT - TORTILLERIA

Gilberto R. Torres

Bill

From: Alberto Lopez
Sent: Monday, December 4, 2017 1:45 PM
To: Gilberto R. Torres
Cc: Gilberto R. Torres; Eulogio Vera; Manuel Rojas
Subject: Fwd: Receipt from BLT READY MIX CONCRETE



Sent from my iPhone

Begin forwarded message:

From: BLT READY MIX CONCRETE <noreply@gge4mailer.com>
Date: December 4, 2017 at 1:35:57 PM MST
To: <ALopez@CITYOFSANLUIS.ORG>
Subject: Receipt from BLT READY MIX CONCRETE
Reply-To: BLT READY MIX CONCRETE <CRISTY@BLTCOMPANIES.COM>

CONCRETE RECEIPT

Receipt follows:

===== TRANSACTION RECORD =====
BLT READY MIX CONCRETE
3515 E GILA RIDGE ROAD
YUMA, AZ 85365
United States

TYPE: Purchase

ACCT: Visa \$ 290.07 USD

CARDHOLDER NAME : ALBERTO LOPEZ
CARD NUMBER : #####9079
DATE/TIME : 04 Dec 17 13:35:27
REFERENCE # : 001 0885355 M
AUTHOR. # : 065058
TRANS. REF. : ORDER # 601

*P-card
Alberto Lopez*
*Memill IS
Project*

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to



Building Lasting Traditions

**Ready Mix Concrete • Crane & Rigging
Concrete Pumping • Asphalt
Transporting • Materials**

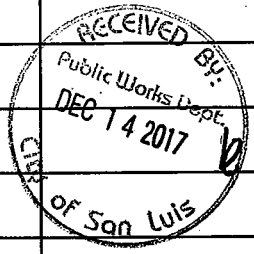
3515 East Gila Ridge Road, Yuma, Arizona 85365
P: (928) 726-0435 F: (928) 726-0509 E: info@bltcompanies.com

We allow 6 minutes per cubic yard unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix. Water added to this concrete will reduce its strength. Any water added is at customer's risk. Stand-by on dump trucks for asphalt or other materials will be charged at \$45.00 per hour past the first 15 minutes once on the job. Minimum load fees may apply to deliveries less than 4 cubic yards of concrete or 18 tons of asphalt.

TICKET NO. 616400		Plant Location SOUTH COUNTY PLT 6		Water requested by _____ Water added on job _____ Gals.	
Customer Name San Luis, City of		Customer Number 100410	Job Number S/W	Delivery Date 12/05/17	
Job Name / Subdivision S/W 2017		Customer P.O. Number ALBERTO		Order No. 601	
Delivery Location 1510 N MERRILL AVE				Lot No.	Map Page

Delivery Instructions GO 23RD ST W TO MERRILL AVE N					
Due On Job 0:00	Slump 6.00	Pour Type FILL	Total Quantity Shipped 4.00	Total Quantity Ordered 4.00	Load Count 1
Truck number 0320	Driver's Name TIM WALL		Gross LBS	Tare LBS	Net LBS

QUANTITY	U.O.M.	PRODUCT CODE	COMMODITY DESCRIPTION	UNIT PRICE	AMOUNT
	yd	139002	2 Sack Sand Slur		
			<i>P-Card Alberto Lopez</i>		
			<i>Merrill Rehabilitation job</i>		
			<i>old wetwell concrete job finished.</i>		
			<i>Milbert Lopez</i>		
			<i>12/05/17</i>		



Arrived at Plant	TOTAL AMOUNT FOR THIS TICKET NOT INCLUDING STANDBY CHARGES					Tax
Batch Time 08:24AM	Depart Plant 0834	Arrive Job 0854	Start Unload	Finish Unload	Depart Job	Return to Plant

CAUTION: FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT WILL CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

WARNING: FRESH CONCRETE OR HOT ASPHALT CAN CAUSE SEVERE, LIFETIME THIRD-DEGREE BURNS. PROTECT SKIN FROM EXPOSURE BY USE OF WATERPROOF & HEATPROOF CLOTHING.

Customer / Driver Comment Area

Dispatcher / Scalemaster

NOTICE: Our drivers will make every effort to place materials where the customer designates, but the company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to factors beyond our control such as wind or other acts of God, this Company and its entities are not responsible for the finished results of concrete, asphalt or materials after delivery. BLT and its entities are strictly material suppliers, responsible for concrete strength, yield, slumps and timely delivery and therefore, not responsible for subgrade, compaction and moisture, which can result in cracking or yield problems. No credit will be given for such unused concrete, asphalt or materials.

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes wrecker or towing charges for getting out of the location.

Delivery / Terms Accepted By:

Customer's Printed Name _____

Customer's Representative X *See Vohman*

Control # 1547336

TESTED <input type="checkbox"/> YES <input type="checkbox"/> NO	SLUMP TEST <input type="checkbox"/> YES <input type="checkbox"/> NO	TESTING LAB	SAMPLED FROM <input type="checkbox"/> FULL LOAD <input type="checkbox"/> 3/4 LOAD <input type="checkbox"/> 1/2 LOAD <input type="checkbox"/> OTHER
--------------------------------------------------------------------	------------------------------------------------------------------------	-------------	----------------------------------------------------------------------------------------------------------------------------------------------------------

TYPE: Purchase

ACCT: Visa

\$145.03 USD

CARDHOLDER NAME : CARLOS GONZALES

CARD NUMBER : #####2158

DATE/TIME : 05 Dec 17 09:34:54

REFERENCE # : 001 0986912 M

AUTHOR. # : 051325

TRANS. REF. : 601 12517



Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

CG 12/14/17

*For Sewer plant
(waste water)*

*Merrill 2S
Project*

INEZ GUTIERREZ

INEZ GUTIERREZ



**Ready Mix Concrete • Crane & Rigging
Concrete Pumping • Asphalt
Transporting • Materials**

3515 East Gila Ridge Road, Yuma, Arizona 85365
P: (928) 726-0435 F: (928) 726-0509 E: info@bltcompanies.com

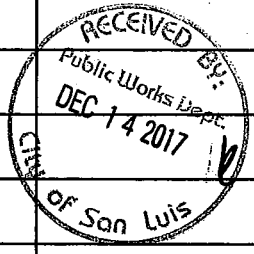
We allow 6 minutes per cubic yard unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix. Water added to this concrete will reduce its strength. Any water added is at customer's risk. Stand-by on dump trucks for asphalt or other materials will be charged at \$45.00 per hour past the first 15 minutes once on the job. Minimum load fees may apply to deliveries less than 4 cubic yards of concrete or 18 tons of asphalt.

TICKET NO. 016401	Plant Location SOUTH COUNTY PLT 6	Water requested by _____	Water added on job <input checked="" type="checkbox"/> Gals.
-----------------------------	---------------------------------------------	--------------------------	--------------------------------------------------------------

Customer Name San Luis, City of	Customer Number 1700410	Job Number S/W	Delivery Date 12/05/17
Job Name / Subdivision S/W 2017	Customer P.O. Number ALBERTO	Order No. 601	
Delivery Location 1510 N MERRILL AVE			Lot No.
Delivery Instructions GO 23RD ST W TO MERRILL AVE N			

Due On Job 01/01	Slump 6.00	Pour Type FILL	Total Quantity Shipped 6.00	Total Quantity Ordered 6.00	Load Count 2
Truck number 0320	Driver's Name TIM WALL		Gross LBS 	Tare LBS 	Net LBS

QUANTITY	U.O.M.	PRODUCT CODE	COMMODITY DESCRIPTION	UNIT PRICE	AMOUNT
2	yd	139002	2 Sack Sand Slur		
			MLF		
<p><i>P-Card Carlos Gonzalez</i> <i>Merrill Re-habilitation job</i> <i>old Wet well concrete job finished</i> <i>Hilbert Lerner</i> <i>12/05/17</i></p>					



Arrived at Plant 	TOTAL AMOUNT FOR THIS TICKET NOT INCLUDING STANDBY CHARGES						
Batch Time 09:43AM	Depart Plant 0953	Arrive Job 1012	Start Unload 	Finish Unload 	Depart Job 	Return to Plant 	Tax

CAUTION: FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT WILL CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

WARNING: FRESH CONCRETE OR HOT ASPHALT CAN CAUSE SEVERE, LIFETIME THIRD-DEGREE BURNS. PROTECT SKIN FROM EXPOSURE BY USE OF WATERPROOF & HEATPROOF CLOTHING.

Customer / Driver Comment Area

Dispatcher / Scalemaster _____

NOTICE: Our drivers will make every effort to place materials where the customer designates; but the company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to factors beyond our control such as wind or other acts of God, this Company and its entities are not responsible for the finished results of concrete, asphalt or materials after delivery. BLT and its entities are strictly material suppliers, responsible for concrete strength, yield, slumps and timely delivery and therefore, not responsible for subgrade, compaction and moisture, which can result in cracking or yield problems. No credit will be given for such unused concrete, asphalt or materials.

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes wrecker or towing charges for getting out of the location.

Delivery / Terms Accepted By:
 Customer's Printed Name _____
 Customer's Representative X *Rafaelito Aguirre*

Control # 1547337

TESTED <input type="checkbox"/> YES <input type="checkbox"/> NO	SLUMP TEST <input type="checkbox"/> YES <input type="checkbox"/> NO	TESTING LAB 	SAMPLED FROM <input type="checkbox"/> FULL LOAD <input type="checkbox"/> ¾ LOAD <input type="checkbox"/> ½ LOAD <input type="checkbox"/> OTHER _____
---------------------------------------------------------------------------	-------------------------------------------------------------------------------	------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------



DEL SOL - ACE

656 SAN LUIS PLAZA DRIVE

PHONE: (928) 627-9404

Receipt Required for
Refund, Credit or Exchange Within
30 Days of Purchase

Store Manager: MARCELA PAZOS
THANK YOU FOR SHOPPING

Purchase \$ 65.98

VISA #SXXXXXXXXXXXX0405

Auth # 073267 Exp Date **/**

Lane # 09 Cashier # 238

12/07/17 13:38 Ref/Seq # 099554

Mrch=623107 Term=001 IC=CC

EPS Sequence # 099554

ANGLE HR PLAIN 1

5 @ \$11.92 EA \$59.60 1

SUB TOTAL \$59.60

TOTAL TAX \$6.38

TOTAL \$65.98

5 BALANCE DUE \$65.98

VISA \$65.98

Auth Code = 073267

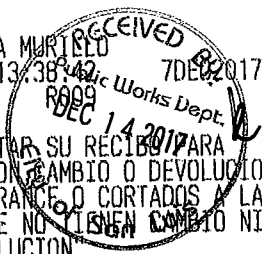
CHANGE \$0.00

Alvin Pantou

CASHIER NAME: MARIA MURIEL

C0238 #3825 13:38:42

S00001



FAVOR DE PRESENTAR SU RECIBO PARA
CUALQUIRE ACLARACION CAMBIO O DEVOLUCION
"PRODUCTOS EN CLEARANCE O CORTADOS A LA
MEDIDA DEL CLIENTE NO TIENEN CAMBIO NI
DEVOLUCION"

APROVECHE NUESTRAS ESPECIALES INTERNAS

GRACIAS POR SU PREFERENCIA

NOW HIRING ON DEPARTMENTS

GROCERY - MEAT - TORTILLERIA