



DELIVERY

Capitol  
City  
Concrete  
★

P.O. Box 11767  
RENO, NEVADA 89510  
PLANT (775) 882-1946  
OFFICE (775) 329-8841

DELIVERY TICKET

LD TO:

SHIP TO:

AQUA WELL DRILLING 92940  
675 EDISON WAY

RENO, NEVADA

89502

AQUA 3800 WHITE PINE  
EAST 25 EAST LAKE BLVD, LEFT OFF  
EMERALDA, LEFT ON WHITE PINE  
6990 WASHOE VALLEY

DATE	QUANTITY	UNIT SIZE	YARDS ORDERED	USE	DRIVER/TRUCK	MAP COORDINATE	DELIVERY SLIP #
2002	1.00 yd		1.50		NY 24		
DATE	QUANTITY	UNIT SIZE	YARDS DEL	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
04-21-02			2.50				
<p><b>PROPERTY DAMAGE RELEASE</b></p> <p>Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if he places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign the RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks drive ways, curbs, etc., by the delivery of this material and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.</p>			<p><b>Excessive Water is Detrimental to Concrete Performance H<sub>2</sub>O Added By Request</b></p>		<p><b>WATER ADDED</b></p> <p>B LANE H BURGESON</p> <p>NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE</p>		
<p>CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON SWITCHING at the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING BEGINS.</p> <p>The undersigned promises to pay all debts, including reasonable attorney fees, incurred by collecting any sums owed.</p> <p>All accounts not paid within 30 days of delivery will bear interest at the rate of 10% per annum.</p> <p>Not Responsible for Reactive Aggregate or Color Quality. No Claims Allowed Unless Made at Time Material is Delivered.</p> <p>A \$1500 Service Charge will be collected on all returned checks.</p> <p>Excess Delay Time Charged at \$80.00/Hour.</p>							

UNIT PRICE	EXTENDED PRICE
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1.00 YD	2002	NEAT CEMENT
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THANK YOU FOR YOUR BUSINESS

5 MINUTES PER YARD FREE UNLOADING TIME ALLOWED. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.	DELAY EXPLANATION/CYLINDER TEST TAKEN	WATER ADDED
	1. JOB NOT READY 2. SLOW POUR 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	Gal.
	TEST INFO:	Gal.
		ADDITIONAL CHARGE 1
		ADDITIONAL CHARGE 2
		<b>GRAND TOTAL</b> ▶

NUMERIC

TIME REQUESTED



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 RENO, NEVADA 89510  
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DELIVERY TICKET

SOLD TO:

SHIP TO:

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	USE	DRIVER/TRUCK	MAP COORDINATE	DELIVERY SLIP #
DATE		LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**  
 Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON BATCHING at the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$15.00 Service Charge will be collected on all returned checks.  
 Excess Delay Time Charged at \$6000/Hour.

**PROPERTY DAMAGE RELEASE**

Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if he places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign the RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks drive ways, curbs, etc., by the delivery of this material and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

**Excessive Water is Detrimental to Concrete Performance  
 H<sub>2</sub>O Added By Request**

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE

X \_\_\_\_\_

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

<b>5 MINUTES PER YARD FREE UNLOADING TIME ALLOWED. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.</b>			<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>WATER ADDED</b>
LEFT PLANT	LEFT JOB		1. JOB NOT READY 2. SLOW POUR 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	Gal.
ARRIVED JOB	ARRIVED PLANT	DELAY TIME	TEST INFO:	Gal.

PLASTICIZER

ADDITIONAL CHARGE 1 \_\_\_\_\_

ADDITIONAL CHARGE 2 \_\_\_\_\_

**GRAND TOTAL** ▶

