

CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING
AUGUST 10, 2023
7:00 P.M.**

**CITY COUNCIL CHAMBERS
113 S. FIRST STREET
WILLIAMS, ARIZONA**

AGENDA

PURSUANT TO A.R.S. #38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE CITY COUNCIL AND THE GENERAL PUBLIC THAT THE CITY COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC **THURSDAY, AUGUST 10, 2023, AT 7:00 P.M.** IN THE CITY COUNCIL CHAMBERS, 113 S. FIRST STREET, WILLIAMS, ARIZONA. THE COUNCIL MAY, BY MOTION, RECESS INTO EXECUTIVE SESSION FOR (A) LEGAL ADVICE IN ACCORDANCE WITH A.R.S. §38-431.03(A)(3), OR (B) DISCUSSION OR CONSIDERATION OF RECORDS EXEMPT BY LAW FROM PUBLIC INSPECTION IN ACCORDANCE WITH A.R.S. §38-431.03(A)(2), TO DISCUSS AND CONSIDER ANY ITEM CONTAINED IN THIS AGENDA. THE COUNCIL WILL DISCUSS AND MAY TAKE ACTION ON THE FOLLOWING MATTERS:

I. PROCEDURES

- A. Call to Order
- B. Pledge of Allegiance and Invocation
- C. Roll Call
 - _____ Mayor Dent
 - _____ Vice Mayor McNelly _____ Councilmember Campbell
 - _____ Councilmember Cowen _____ Councilmember Edes
 - _____ Councilmember Fritsinger _____ Councilmember Payne
- D. Approval of Minutes for July 27, 2023
- E. Adopt Agenda

II. PRESENTATIONS – Heather Herman of Front Burner Media is here to provide the City Council with an update on marketing.

III. PUBLIC PARTICIPATION

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask the public questions or respond to any criticisms. Still, the open meeting law prohibits the members from discussing or considering the items among themselves until the matter is officially placed on the agenda. However, the open meeting law allows the City Council to ask staff to review a case or place it on a future Council agenda. A person has a five-minute time period to speak. If a person has a written presentation that requires more than five minutes to present verbally, they should indicate the estimated time required on the sign-up sheet. The presiding officer may grant additional time if the agenda for the meeting is not too full. A registered spokesperson for a recognized community organization shall be afforded ten minutes provided other members of the same organization agree beforehand to withhold their comments on the same subject.

Certification of Posting

The undersigned hereby certifies that a copy of this notice was duly posted at Williams City Hall interior board and exterior board in accordance with the statement filed by the City Council with the City Clerk.

Date: _____ Time: Before 5 p.m. By: _____
City Clerk Pamela Galvan

CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING
AUGUST 10, 2023
7:00 P.M.**

**CITY COUNCIL CHAMBERS
113 S. FIRST STREET
WILLIAMS, ARIZONA**

AGENDA

IV. CONSENT AGENDA ITEMS –

- A. Approval of the check register for the month ending July 31, 2023.
- B. Approval of purchase orders.

V. NON-CONSENT AGENDA ITEMS

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council

Staff

VII. ADJOURN

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

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JULY 27, 2023
COUNCIL ACTION

I. PROCEDURES

A. Call to Order 7:02 PM

Mayor Dent called the meeting to order, and Kerry-Lynn Moede provided the invocation.

B. Roll Call

Present: Mayor Don Dent, Vice-Mayor Frank McNelly, Councilmember Michelle Campbell, Councilmember Mike Cowen, Councilmember Ken Edes, and Councilmember Craig Fritsinger. Absent was Councilmember Lee Payne.

Present City Staff: City Manager Tim Pettit, Police Chief Tad Wygal, Fire Chief Chase Pearson, and City Clerk Pamela Galvan.

C. Approval of Minutes for July 13, 2023 meeting.

Motion: To approve the Minutes for July 13, 2023 meeting.

Action: Approved the minutes for July 13, 2023 meeting.

Moved by Councilmember Fritsinger, ***Seconded by*** Councilmember Campbell.

The motion passed unanimously.

D. Adopt Agenda

Motion: To adopt the agenda as presented.

Action: Adopted

Moved by Councilmember Cowen, ***Seconded by*** Councilmember McNelly.

The motion passed unanimously.

II. PRESENTATIONS – Jeff Worner of KR Saline presented information regarding the power cost adjuster and another opportunity to buy into another solar project.

Jeff covered many things about the Williams 2023 Energy Supply and spoke of Brightnight (BOCA) Solar and the AEPCO Solar Project.

- He went over natural gas prices and forward prices.
- Power Cos Adjustor and calculations.
- Update as of July 2023 on the Power Cost Adjustor and how by May 2024, it is estimated to reach zero.
- He spoke of estimated annual bill impacts and an APS billing comparison.

- Staff PCA recommendation is to 1. Maintain current PCA @ \$0.0423/kw. Revisit PA in late spring 2024 when the PCA balancing account is estimated to reach zero. 2. Continue to monitor actual power costs and PCA collections for future necessary adjustments (*up or down*).
- He spoke of the city being approached, through the Southwest Public Power Agency (SPPA), to jointly participate in a new solar and battery project being developed by AEPCO, which is expected to come online in the summer of 2025. He mentioned favorable pricing when federal grants are applied.
- He went over our current monthly capacity load and resources without AEPO Solar and Battery and our needs showing how we are short on capacity.
- He showed the capacity and energy load resources with AEPCO Solar.
- With a deadline of July 14, 2023, for expression of interest, the city requested its proportionate share at (5MW) of the AEPCO Solar project and 5MW of the battery project.

III. PUBLIC PARTICIPATION –

- Robin Eckels-Smith requests the city to consider the property for SAVE Meant to Rescue to be considered vested.
- Andrea Dunn thanked the PD for the speed monitor and noted that the stop sign had helped.

IV. CONSENT AGENDA ITEMS –

A. Approval of purchase orders.

Motion: To approve the purchase orders as presented.

Moved by Councilmember McNelly, ***Seconded by*** Councilmember Cowen.

Motion passed unanimously

V. NON-CONSENT AGENDA ITEMS

CONVENE TO PUBLIC HEARING – 7:53 P.M.

Pursuant to A.R. S. #38-431.02, a Public Hearing will be held on the Proposed Fiscal Year 2023-2024 Budget so the public will be informed and can ask questions and offer input.

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

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JULY 27, 2023
COUNCIL ACTION

Kerry-Lynn Moede inquired on the allocation to Recreation, \$40,000.00

- It is for an interactive system to be installed in the shed building.
- There is \$250,000.00 allocated to the pool to resurface (\$80-\$100,000.00), a pool pac, and sealing the interior to cease erosion (\$150,000 plus).
- Jena Stephens inquired about more adult activities at the pool.

RECONVENE TO REGULAR MEETING – 8:03 P.M.

- B. Council will consider and take action regarding Resolution No. 1433 approving the proposed Fiscal Year 2023/2024 Budget and for its publication.**

Motion: To read Resolution No 1433 by number and title only.

Moved by Councilmember Payne, ***Seconded by*** Councilmember Edes.

Motion passed unanimously

The City Clerk read Resolution No. 1433 by number and title only.

Motion: To approve the proposed Fiscal Year 2023/2024 Budget and for its publication.

Moved by Councilmember McNelly, ***Seconded by*** Councilmember Payne.

Motion passed unanimously

- C. Consideration and action regarding Resolution No. 1432 preliminary steps to become a participant employer in the PSPRS on behalf of Williams's full-time paid firefighter.**

Motion: To ready Resolution No. 1432 by number and title only.

Moved by Councilmember Fritsinger, ***Seconded by*** Councilmember Campbell.

Motion passed unanimously

The City Clerk read Resolution No. 1432 by number and title only.

Motion: To approve Resolution No 1432 to begin preliminary steps with PSPRS on behalf of Williams full-time paid firefighter.

Moved by Councilmember Payne, ***Seconded by*** Councilmember Fritsinger.

Motion passed unanimously

D. Consideration and action regarding the Council's approval of the employment of a related employee.

***Motion:** To approve the employment of a related employee.*

***Moved by** Councilmember Edes, **Seconded by** Councilmember Campbell.*

Motion passed unanimously

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council –

- Mayor Dent and Council member Cowen went to a meeting in Flagstaff regarding the placement of a new memorial monument in Tusayan, making Tusayan a part of the Kaibab National Forest. They met with county officials and 40-plus others. Most people didn't even know this was transpiring. Flagstaff and the county did and passed resolutions to make this happen.

Council member McNelly shared his concern asking that this be taken very slowly. Williams is opposed to this.

The point was made to the attendees that the area needed to be protected, this monument area.

- Mayor also noted that a call will be made to HUD next week.

Staff –

- Chief Pearson mentioned that the recruit training program has four individuals working on the practicable portion.
- He also invited everyone to the Native Air Open House on the 28th from 4 pm to 8 pm.

VII. ADJOURN 8:20 PM

Mayor Don Dent

ATTEST:

City Clerk Pamela Galvan

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
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JULY 27, 2023
COUNCIL ACTION

CERTIFICATION

State of Arizona,)
) ss.
Coconino County,)

I, PAMELA GALVAN, do hereby certify that I am the City Clerk of the City of Williams, County of Coconino, State of Arizona and that the above Minutes are a true and correct summary of the Meeting of the Council of the City of Williams held on July 27, 2023. I further certify that the Meeting was duly called and held and that a quorum was present.

Dated this 31st day of July 2023.

City Clerk Pamela Galvan

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
07/07/2023	107625	A QUALITY WATER CO LLC	SYSTEMS OPERATION 7/1/23- 7/15/23	60-000-4430.000	11,524.00
07/07/2023	107626	ARCHIVESOCIAL, INC.	VC ANNUAL RENEWAL	02-030-4430.000	4,188.00
07/07/2023	107627	ARIZONA MUNICIPAL POWER	3RD QTR DUES 2023	55-000-4350.000	750.00
07/07/2023	107628	ARIZONA POWER AUTHORITY	JUNE 2023 SCHEDULE D2 SERVICE	55-000-5503.000	5,728.54
07/07/2023	107629	BAKER & TAYLOR BOOKS	BOOK PURCHASES	01-900-5140.000	861.83
07/07/2023	107630	BOBCAT OF PHOENIX/BINGHAM AUT	GOLF COURSE PARTS	70-000-4480.000	628.12
07/07/2023	107631	CENTER LINE SUPPLY INC	SIGNS/STREET SUPPLIES	06-100-7205.000	970.80
07/07/2023	107632	CHRISTI P ENDICOTT	LIFEGUARDING-BLENDED LEARNING	01-921-4500.000	800.00
07/07/2023	107633	COCONINO COUNTY	IGA AGREEMENT 1ST QUARTER	01-830-4430.000	21,194.54
07/07/2023	107634	COCONINO COUNTY RECORDER	P. RIFE/DEED CEMETERY PLOT	01-840-4430.000	15.00
07/07/2023	107635	EMPIRE SOUTHWEST, LLC	STREET SUPPLIES	05-100-4320.000	197.55
07/07/2023	107636	FRONT BURNER MEDIA LLC	MARKETING	02-010-5202.000	4,750.00
07/07/2023	107637	GRAND CANYON AUTO SUPPLY	SHOP TOOLS	01-870-4490.000	294.60
07/07/2023	107638	HOSPITALITY INTEGRATED SERVICE	STREET	01-970-4340.000	3,898.26
07/07/2023	107639	JONATHAN HOMER	TECHNICAL SERVICES - GOLF COURSE	70-000-5273.000	4,924.06
07/07/2023	107640	LEAGUE OF ARIZONA	MEMBERSHIP DUES FY23-24	01-840-4430.000	6,362.00
07/07/2023	107641	MADISON NATIONAL LIFE INS CO, INC	S/T DISABILITY INSURANCE JULY 2023	01-000-2070.000	560.40
07/07/2023	107642	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	102.05
07/07/2023	107643	OLD TRAILS	Golf Course	70-000-7055.000	2,592.59
07/07/2023	107644	POLICE AND SHERIFFS PRESS, INC	ID CARDS-GAVRIEL ESCALANTE	01-930-4430.000	17.60
07/07/2023	107645	RWC INTERNATIONAL	SUPPLIES	01-970-4320.000	649.99
07/07/2023	107646	SOUTHWEST TURF SUPPORT INC	CHEMICALS FOR GOLF COURSE	70-000-4330.000	165.00
07/07/2023	107647	SPARKLETT'S	DRINKING WATER/CITY HALL	01-840-4380.000	221.98
07/07/2023	107648	T MOBILE	MOBILE INTERNET	01-900-5140.000	284.04
07/07/2023	107649	TECHNOLOGY PROVIDERS, INC	AMENDMENT- CHAMBERS AUDIO SYSTEM	01-810-7055.000	44,825.15
07/07/2023	107650	TRUE WEST PUBLISHING INC	FULL PAGE AD JUL/AUG 2023	02-010-5202.000	2,500.00
07/07/2023	107651	U S DEPARTMENT OF ENERGY	ANCILLARY SERVICE/JUNE 2023	55-000-5503.000	2,102.06
07/07/2023	107652	UNISOURCE ENERGY SERVICES	800 S 6th St. Forest Service Building PD-1/10	01-930-4420.000	881.13
07/07/2023	107653	UNIVERSAL BACKGROUND SCREENI	SEARCH PACKAGES FOR HOUSING AUTHO	01-910-4430.000	155.76
07/07/2023	107654	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	1,316.81
07/07/2023	107655	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/PD	01-930-4470.000	690.83
07/07/2023	107656	WILLIAMS AUTO SUPPLY	GOLF	70-000-5272.000	5,072.23
07/07/2023	107657	WOODSON ENGINEERING & SURVEYI	CITY ENGINEER PROJ 121400 SERVICES 5/1	60-000-5040.000	29,365.72
07/11/2023	107658	COCONINO COUNTY PUBLIC WORKS	Garbage Compactor 5yrnd	65-000-7055.000	2,982.00
07/21/2023	107664	1 SOURCE MECHANICAL	ROOFTOP HVAC UNIT INSTALLATION	01-930-5271.000	11,942.16
07/21/2023	107665	A QUALITY WATER CO LLC	SYSTEMS OPERATION 7/15/23-7/31/23	60-000-4430.000	11,524.00
07/21/2023	107666	AETNA LIFE INSURANCE COMPANY	LIFE INSURANCE - JULY 2023	01-000-2060.000	1,334.01
07/21/2023	107687	ALD TELECOM	00001032260	01-840-4340.000	25.20
07/21/2023	107688	AT&T MOBILITY	POLICE COMMUNICATION	01-930-4340.009	622.99
07/21/2023	107689	AZLERMA	ANNUAL MEMBERSHIP FY23-24	01-930-4350.000	50.00
07/21/2023	107690	BERKLEY INSURANCE COMPANY	POLICY KEY0145845 PAYMENT	01-000-2085.000	13,469.00
07/21/2023	107691	BRIAN PRAGER	BOND RENEWAL #64762544N - KERRIE THU	01-930-4410.000	50.00
07/21/2023	107692	BRIAN PRAGER	BOND RENEWAL #64762549N - TAWNIA THO	01-930-4410.000	50.00
07/21/2023	107693	C AND E PAVING & GRADING LLC	ASPHALT HAULING	05-100-7000.000	2,835.00
07/21/2023	107694	CATALIS PAYMENTS LLC ACCOUNTS	MONTHLY NCOURT FEES - JUNE	01-830-5100.000	82.92
07/21/2023	107695	CATERPILLAR FINANCIAL SERVICES	STATE TAX JULY 2023 PAVER	05-100-5120.000	5,071.56
07/21/2023	107696	CENTER POINT LARGE PRINT	BOOKS	01-900-5140.000	29.96
07/21/2023	107697	CENTURY LINK	635-5989-792B	70-000-4340.000	1,856.40
07/21/2023	107698	COCONINO COUNTY HEALTH SERVIC	EHL-1262 RODEO GROUNDS COOK SHACK	01-920-4410.000	390.00
07/21/2023	107699	COCONINO COUNTY RECORDER	C GRAHAM/DEED CEMETERY PLOT	01-840-4430.000	15.00
07/21/2023	107700	COCONINO COUNTY RECORDER	P & S REYES/DEED CEMETERY PLOT	01-840-4430.000	15.00
07/21/2023	107701	DEMCO INC	LIBRARY SUPPLIES	01-900-4380.000	123.50
07/21/2023	107702	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	244.98
07/21/2023	107703	FX TACTICAL, LLC	PD UNIFORM SUPPLIES	24-930-8950.008	1,448.62
07/21/2023	107704	GRAND CANYON AUTO SUPPLY	CREDIT MEMO	70-000-4480.000	492.60
07/21/2023	107705	HANSLIK, BLAKE	MEAL REIMBURSEMENT FOR ACTIVE SHOO	01-930-4500.000	84.06
07/21/2023	107706	HILLYARD FLAGSTAFF	MAINT JANITORIAL SUPPLIES	01-890-4400.000	1,756.64
07/21/2023	107707	HINTON BURDICK CPAS & ADVISORS	Audit Services for FY 2022	01-880-5010.000	15,000.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
07/21/2023	107708	IMPACT PHOTOGRAPHICS INC	VC INVENTORY/FREIGHT	02-030-4601.000	920.86
07/21/2023	107709	INFINITY UNIFORMS	UNIFORMS	24-930-8950.008	1,397.85
07/21/2023	107710	INFOSEND, INC	ELECTRIC	55-000-4440.000	2,186.38
07/21/2023	107711	JONATHAN HOMER	TECHNICAL SERVICES FOR NEW MISSION	61-000-4480.000	27,880.14
07/21/2023	107712	KIMBALL MIDWEST	GOLF PARTS	70-000-5272.000	847.58
07/21/2023	107713	KR SALINE & ASSOCIATES	MULTIPLE PROJECTS	55-000-4430.000	1,296.25
07/21/2023	107714	LANDSCAPE CONNECTION TLC INC	CHOCOLATE ROCK SPRINGS	02-020-7540.000	5,853.19
07/21/2023	107715	LEE ENTERPRISES ADVERTISING	DIRECT IMPRESSIONS BROCHURE MAILING	02-010-5202.000	613.66
07/21/2023	107716	LLC KINGMAN GENERAL CONTRACT	UTILITY DEPOSIT REFUND 2116001	99-000-1075.000	68.06
07/21/2023	107717	MANGUM WALL STOOPS & WARDEN	GENERAL PROFESSIONAL SERVICES	01-840-5030.000	7,875.00
07/21/2023	107718	MERITAIN STATE SUBSIDY-COBRA	SUBSIDY H. NIXON JUNE 2023	01-000-2320.000	520.00
07/21/2023	107719	MID AMERICA BOOKS	BOOKS	01-900-5140.000	735.35
07/21/2023	107720	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	77.62
07/21/2023	107721	NACOG	FY 23/24 EDA ASSESS/ RURAL TRANSPORT	01-840-4430.000	1,112.00
07/21/2023	107722	NEITCH, CODY	MEAL REIMBURSEMENT FOR ACTIVE SHOO	01-930-4500.000	65.94
07/21/2023	107723	OBRIEN AUTO GLASS LLC	WINDOW REPAIR	01-970-4320.000	258.00
07/21/2023	107724	PEASLEY, FELIPA	UTILITY DEPOSIT REFUND	99-000-1075.000	250.60
07/21/2023	107725	PHOENIX WELDING SUPPLY CO	COMPRESSED NITROGEN	60-000-4330.000	69.73
07/21/2023	107726	POLLACK, ELLIOTT D. & COMPANY C	PROPOSAL FOR HOUSING NEEDS ASSESS	01-840-7530.000	4,560.00
07/21/2023	107727	POWERDMS, INC	1 YEAR ANNUAL SUBSCRIPTION FY 2023/20	01-930-4350.000	11,765.40
07/21/2023	107728	PRI MANAGEMENT GROUP	RECORDS MANAGEMENT TRAINING	01-930-4500.000	278.25
07/21/2023	107729	PRUDENTIAL OVERALL SUPPLY	UNIFORM EXPENSES	05-100-4510.000	1,313.89
07/21/2023	107730	PUBLIC AGENCY TRAINING COUNCIL	BASIC CRIMINAL INVESTIGATION	01-930-4500.000	255.00
07/21/2023	107731	R & R PRODUCTS INC	GOLF COURSE EQUIPMENT/PARTS	70-000-4480.000	958.98
07/21/2023	107732	RHINEHART OIL CO LLC	GOLF COURSE FUEL	70-000-4370.000	4,302.13
07/21/2023	107733	RIGHT STUFF MEDIA LLC	INTEGRATED MARKETING SOLUTIONS	02-010-5202.000	1,895.00
07/21/2023	107734	ROLL OFFS USA INC	10 4 YARD DUMPSTERS	65-000-5510.000	11,995.00
07/21/2023	107735	RURAL ARIZONA GROUP HEALTH TR	JULY 2023 EMPLOYEE HEALTH INS	01-000-2320.000	77,071.33
07/21/2023	107736	RWC INTERNATIONAL	SUPPLIES	01-970-4320.000	3,388.25
07/21/2023	107737	SECRETARY OF STATE	NOTARY RENEWALKERRIE THUNDERCLOU	01-930-4410.000	43.00
07/21/2023	107738	SECRETARY OF STATE	NOTARY RENEWAL TAWNIA THOMAS	01-930-4410.000	43.00
07/21/2023	107739	SEDONA NOW MEDIA LLC	TRAVELER TV SEGMENT IN PHOENIX	02-010-5202.000	2,249.00
07/21/2023	107740	SERIO-US INDUSTRIES INC	SLOPE-47S AUTO LOCK	65-000-5510.000	1,321.33
07/21/2023	107741	SHORT EQUIPMENT, INC.	SHOP PARTS	01-970-4320.000	510.33
07/21/2023	107742	SIMPLOT TURF & HORTICULTURE	GOLF COURSE CHEMICALS	70-000-4330.000	5,567.15
07/21/2023	107743	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	273.83
07/21/2023	107744	SOUTHWEST PUBLIC POWER AGENC	INDEX SWAP SETTLEMENT	55-000-5503.000	12,105.33
07/21/2023	107745	SOUTHWEST TURF SUPPORT INC	CHEMICALS FOR GOLF COURSE	70-000-4330.000	2,762.33
07/21/2023	107746	STATE OF ARIZONA	MAP- MONITORING ASSIST PROGRAM	60-000-5230.000	4,053.60
07/21/2023	107747	SUNSTATE EQUIPMENT LLC	EQUIPMENT RENTAL	23-000-4480.000	2,270.51
07/21/2023	107748	THE ARIZONA REPUBLIC	ADVERTISING JUNE 2023	02-010-5202.000	4,500.00
07/21/2023	107749	TRINITY METAL BUILDINGS & SUPPLI	50' X 70' X 16' OPEN SHELTER	02-020-7110.000	23,000.00
07/21/2023	107750	U S BANK	GREATER AZ DEVELOP BONDS SERIES 201	60-000-5100.000	450.00
07/21/2023	107751	U S DEPARTMENT OF ENERGY	LOWER COLORADO BASIN JUNE 2023	55-000-5503.000	10,198.87
07/21/2023	107752	ULINE	SUPPLIES	01-890-4400.000	459.78
07/21/2023	107753	UNISOURCE ENERGY SERVICES	Central Garage - 1/2	05-100-4420.000	586.88
07/21/2023	107754	WASTE MANAGEMENT OF ARIZONA-F	BILLING - JUNE 2023	65-000-5260.000	38,553.25
07/21/2023	107755	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/VISITOR CENTER	02-030-4470.000	429.40
07/21/2023	107756	WHITE CAP SUPPLY HOLDINGS II LLC	PARK SUPPLIES	01-822-4490.000	57.86
07/21/2023	107757	WILLIAMS CITY COURT	JUNE 2023 BANK FEES	01-830-5100.000	122.55
07/21/2023	107758	WINZER CORP	SHOP SUPPLIES/PARTS	01-970-4380.000	370.23
07/27/2023	107786	ARIZONA PUBLIC SERVICE	ANNUAL FEE 2023 - CREW RESOURCES, W	55-000-5500.000	77,287.66
07/27/2023	107787	BINKLEY, CRISTINA NICOLE	DESTINATION PHOTOGRAPHY CUSTOM PA	02-010-5202.000	2,595.00
07/27/2023	107788	BUREAU OF RECLAMATION	PARKER DAVIS PROJECT ADVANCE/AUG 20	55-000-5503.000	2,466.74
07/27/2023	107789	CASELLE	MONTHLY SUPPORT AUG 2023	01-840-4470.000	2,249.00
07/27/2023	107790	CENTER LINE SUPPLY INC	SIGNS/STREET SUPPLIES	05-100-7206.000	4,713.20
07/27/2023	107791	CHARTER MATERIALS	STREET SUPPLIES	05-100-7128.000	4,304.81
07/27/2023	107792	CITY OF WILLIAMS UTILITY	2689000	60-000-4520.025	115,939.13

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
07/27/2023	107793	COLONIAL	BCN E3123882/JULY 2023 PREMIUM	01-000-2050.000	2,838.68
07/27/2023	107794	CONSOLIDATED ELECTRICAL	MAINTENANCE SUPPLIES	01-890-4480.000	231.33
07/27/2023	107795	DANA KEPNER CO INC	SUPPLIES	60-000-4480.000	4,251.27
07/27/2023	107796	DEMCO INC	LIBRARY SUPPLIES	01-900-4380.000	116.66
07/27/2023	107797	DIANE GRAHAM	UTILITY DEPOSIT REFUND #2024002	99-000-1075.000	100.00
07/27/2023	107798	EWING IRRIGATION PRODUCTS, INC	GOLF COURSE REPAIRS	70-000-5273.000	2,189.84
07/27/2023	107799	GOBLE SAMPSON ASSOCIATES INC	SANTOPRENE PUMPHEAD	60-000-5250.000	2,138.39
07/27/2023	107800	GRAND CANYON AUTO SUPPLY	GOLF COURSE PARTS	70-000-5272.000	437.71
07/27/2023	107801	HD SUPPLY, INC	SUPPLIES	60-000-4480.000	1,925.08
07/27/2023	107802	HILL BROTHERS CHEMICAL CO	WWATER CHEMICALS	61-000-4330.000	4,624.81
07/27/2023	107803	IMPACT PHOTOGRAPHICS INC	VC INVENTORY	02-030-4600.000	1,291.15
07/27/2023	107804	INNER BASIN ENVIRONMENTAL LLC	DRINKING WATER TESTING	60-000-5230.000	1,130.00
07/27/2023	107805	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	2,290.86
07/27/2023	107806	JLR LOGISTICS LLC	HAULING ASPHALT	06-100-7128.000	607.50
07/27/2023	107807	KAREN HILL	REIMBURSEMENT FOR TRAVEL - CASELLE	01-880-4500.000	271.26
07/27/2023	107808	MISSION COMMUNICATIONS	SERVICE PACKAGE RENEWAL	60-000-4350.000	2,344.98
07/27/2023	107809	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	38.81
07/27/2023	107810	MURPHY'S TOWING & TRUCK REPAIR	TOWING	01-970-4320.000	675.00
07/27/2023	107811	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	48.19
07/27/2023	107812	PHOENIX PUMPS INC	PARTS	60-000-5250.000	843.05
07/27/2023	107813	PLAYING CARDS PLUS, LLC	VC INVENTORY	02-030-4600.000	360.00
07/27/2023	107814	RHINEHART OIL CO LLC	GOLF COURSE FUEL	70-000-4370.000	1,922.79
07/27/2023	107815	RWC INTERNATIONAL	PARTS	01-970-4320.000	1,420.80
07/27/2023	107816	SHORT EQUIPMENT, INC.	SHOP PARTS	01-970-4320.000	5,492.34
07/27/2023	107817	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	2,271.78
07/27/2023	107818	SNAP ON CREDIT, LLC	SOFTWARE SUBSCRIPTION FOR SHOP	01-970-4380.000	82.80
07/27/2023	107819	SONSRAY MACHINERY LLC	PARTS/SUPPLIES	01-970-4320.000	1,675.28
07/27/2023	107820	SOUTHWEST TURF SUPPORT INC	GOLF COURSE TURF SUPPLIES	70-000-4330.000	4,561.20
07/27/2023	107821	TCGUSA.COM INC	GOLF	70-000-4470.000	5,998.00
07/27/2023	107822	THE WANDER MEDIA GROUP, LLC	UPGRADED TO FULL HALF PAGE	02-010-5202.000	2,500.00
07/27/2023	107823	TOTAL GRAND RENTAL STATION	SANITATION TOOLS	65-000-4490.000	201.31
07/27/2023	107824	TREASURE CHEST BOOKS	VC INVENTORY-CREDIT	02-030-4600.000	1,138.96
07/28/2023	107825	C AND E PAVING & GRADING LLC	EAST ROUTE 66 PAVING	21-000-8950.011	517,587.20
07/25/2023	6292023	JPMORGAN CHASE BANK NA	MIA-MINE INSPECTOR CPP	05-100-4350.000	5,314.40
07/07/2023	70720231	INDUSTRIAL COMMISSION OF ARIZO	FY 2022 FIREFIGHTERS' CANCER REIMBUR	01-940-4180.000	8,640.84
07/07/2023	70720232	RUTH ALVARADO	TRANSLATION FEES	01-840-4430.000	100.00
07/21/2023	72120231	BARBARA BELL	TRAVEL EXPENSES	01-880-4500.000	420.36
Grand Totals:					1,295,834.98

Dated: _____

City Council: _____

Purchase Order

P. O. Number: 508

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13301

FEVER ENTERPRISES LLC
HOMER, JONATHAN T
3301 W LEISURE LANE
PHOENIX AZ 85086

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
08/07/2023	kayhill		600 - WATER		0

[illegible]

Notes:

Authorized Signature

Fever Enterprises LLC
3301 Leisure Ln
Phoenix, AZ 85086 US
feverenterprises@gmail.com



INVOICE

BILL TO

City of Williams

SHIP TO

City of Williams

INVOICE # 1219

DATE 06/20/2023

DUE DATE 08/19/2023

TERMS Net 60

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2023	Technical Services	City of Williams (2 Technicians) Million Gallon Tank: The Mission board was replaced because the previous one was hit by lightning. The pressure transducer was replaced and a spare level transducer was left in the enclosure as a spare for emergency.	1	2,850.00	2,850.00
06/20/2023	Travel		406	1.51	613.06
06/20/2023	Hardware	Mission Board (1) Level Transducer (1) Pressure Transducer (2) Cable (2)	1	6,553.57	6,553.57

Thank you for your business. We accept all major credit cards or checks can be sent to 3301 W Leisure Lane Phoenix, AZ 85086.
Thank you for your business.

SUBTOTAL	10,016.63
TAX	0.00
TOTAL	10,016.63
BALANCE DUE	\$10,016.63

GL Acct #
60-4440
Dept Head Signature
WA
Signature Date
8-7-23

Purchase Order

P. O. Number: 507

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 4465

LOREN VICKER'S OVERHEAD DOORS
P O BOX 3646
FLAGSTAFF AZ 86003-3646

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
08/07/2023	kayhill		610 - WASTEWATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	NEW GATE AT THE WWTP	61-000-4480.000	14,940.00	14,940.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				14,940.00

Notes:

Authorized Signature

City of Williams, Arizona
Requisition Form

Date: 8-7-23

Requested by: Faron Anderson

City Department: Waste Water

P.O. #

Vendor #

Vendor Name & Address:
Loren Vickers Overhead door Inc.

☒ Check Here if a PO is required☐ Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)☒ Check Here if this Purchase Exceeds \$10,000

City Council Approval Date: _____

[illegible]

Department Head Approval

Finance Approval

City Manager Approval

Loren Vickers Overhead Door, Inc.

Mailing: PO Box 3646

Flagstaff AZ 86003-

www.lorenvickersoverheaddoor.com

cvickers@lvohd.com; sales@lvohd.com

Phone (928) 774-2947 Fax: (928) 774-0812

This number must
appear on all invoices,
packages, etc

Quote No. 4065

DATE	DATE ORDERED	DUE IN
8/4/2023		

Service Location:

WASTE WATER TREATMENT
1010 NTH AIRPORT RD
WILLIAMS AZ 86046

Billing Location:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

Phone:

Date Quote #:	7/21/2023 4065	Terms	Net 30	Sales Rep	VICKERS, LOREN
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Comments: WHEN SERVICE CALL WAS DONE ON 7/19/23 TROY DECIDED TO QUOTE A NEW MOTOR FOR THIS LOCATION—IF NEW MOTOR WORK IS ACCEPTED THE SERVICE CALL CHARGE WILL BE VOIDED—IF PROPOSAL NOT ACCEPTED THE SERVICE CALL WILL BE BILLED—

REMOVE OLD DKS SLIDER GATE OPENER—CLEAN UP ABOVE GROUND WIRING—INSTALL NEW GATE OPENER, MODEL LIFTMASTER CSL24ULMC TO EXISTING GATE—PROVIDE 10 NEW REMOTES FOR CARS —PROVIDE NEW WIRELESS TOUCHPAD AT PEDISTAL ON OUTSIDE OF PROPERTY—NEW TOUCHPAD IS ONLY FOR COMMUNICATION TO OPEN GATE —NO CARD READERS—NO PHONE & NO SOFTWARE COMMUNICATION—TAX INCLUDED

-----\$14,940.00-----

WE ARE REUSING ALL UNDERGROUND WIRING—INCLUDING LOOPS-----

Phone #	Fax #	Web Site
9287742947	9287740812	www.lorenvickersoverheaddoor.com

Note: This proposal may be withdrawn by us if not accepted within 30 days

PRICES BASED ON A STANDARD INSTALLATION. FINAL QUOTE TO BE DETERMINED BY A LVOHD SITE VISIT. THE ABOVE PRICES DO NOT INCLUDE ANY FRAMING, FINISH PAINTING, ELECTRICAL WORK, INSULATION, WINDOWS OR SALES TAX, UNLESS SPECIFICALLY STATED ABOVE. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS WILL BECOME AN EXTRA CHARGE OVER ABOVE THE ESTIMATE. ALL JOBS ARE COD UPON COMPLETION OF WORK, UNLESS PRIOR ARRANGEMENTS ARE MADE. A 50% DEPOSIT IS REQUIRED ON MATERIAL SPECIFIED ABOVE. PLEASE REVIEW FILL IN AS REQUIRED SIGN RETURN ONE COPY WITH DEPOSIT IF REQUIRED TO PLACE ORDER. LVOHD IS FULLY COVERED BY WORKMAN'S COMPENSATION

Authorized Signature

Submitted By:

Acceptance of proposal

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY NECESSARY INSURANCE. A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) WILL BE MADE ON BALANCES PAST DUE AFTER 30 DAYS. CUSTOMER AGREES TO PAY ATTORNEY FEES IF PLACED FOR COLLECTION.

Signature

Signature

Date of Acceptance:

Purchase Order

P. O. Number: 506

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13301

FEVER ENTERPRISES LLC
HOMER, JONATHAN T
3301 W LEISURE LANE
PHOENIX AZ 85086

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
08/07/2023	kayhill		610 - WASTEWATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	NEW BLOWER TRAYS	61-000-4480.000	25,000.00	25,000.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				25,000.00

Notes:

Authorized Signature

City of Williams, Arizona				
Requisition Form				
Date: 8-7-23		Requested by: Aaron Anderson		City Department: Waste Water
P.O. #		Vendor #		
Vendor Name & Address: Fever Controls				
<input checked="" type="checkbox"/> Check Here if a PO is required		<input type="checkbox"/> Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)		
<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000		City Council Approval Date:		
Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
New Blower Trays	1	61-4480	25,000	\$ 25,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:			FREIGHT	\$ -
			TAX	\$ -
			TOTAL	\$ 25,000.00
Department Head Approval 		Finance Approval		City Manager Approval

8-7-23

requested by: Aaron Anderson

Waste Water

Vendor #	Vendor Name	Product	Price	Quantity	Total
1	ABC Company	Product A	100	5	500
2	DEF Company	Product B	200	3	600
3	GHI Company	Product C	150	4	600
4	JKL Company	Product D	300	2	600
5	MNO Company	Product E	120	5	600
6	PQR Company	Product F	180	3	540
7	STU Company	Product G	250	2	500
8	VWX Company	Product H	160	4	640
9	YZA Company	Product I	220	3	660
10	BCD Company	Product J	140	4	560
11	EFG Company	Product K	190	3	570
12	HIJ Company	Product L	210	3	630
13	KLM Company	Product M	170	4	680
14	NOP Company	Product N	130	5	650
15	QRS Company	Product O	230	3	690
16	TUV Company	Product P	110	5	550
17	WXY Company	Product Q	240	3	720
18	ZAB Company	Product R	100	6	600
19	BCD Company	Product S	260	3	780
20	EFG Company	Product T	90	7	630
21	HIJ Company	Product U	270	3	810
22	KLM Company	Product V	80	8	640
23	NOP Company	Product W	280	3	840
24	QRS Company	Product X	70	9	630
25	TUV Company	Product Y	290	3	870
26	WXY Company	Product Z	60	10	600
27	ZAB Company	Product AA	300	3	900
28	BCD Company	Product AB	50	12	600
29	EFG Company	Product AC	310	3	930
30	HIJ Company	Product AD	40	15	600
31	KLM Company	Product AE	320	3	960
32	NOP Company	Product AF	30	20	600
33	QRS Company	Product AG	330	3	990
34	TUV Company	Product AH	20	30	600
35	WXY Company	Product AI	340	3	1020
36	ZAB Company	Product AJ	10	60	600
37	BCD Company	Product AK	350	3	1050
38	EFG Company	Product AL	0	90	0
39	HIJ Company	Product AM	360	3	1080
40	KLM Company	Product AN	-10	120	-1200
41	NOP Company	Product AO	370	3	1110
42	QRS Company	Product AP	-20	150	-3000
43	TUV Company	Product AQ	380	3	1140
44	WXY Company	Product AR	-30	180	-5400
45	ZAB Company	Product AS	390	3	1170
46	BCD Company	Product AT	-40	210	-8400
47	EFG Company	Product AU	400	3	1200
48	HIJ Company	Product AV	-50	240	-12000
49	KLM Company	Product AW	410	3	1230
50	NOP Company	Product AX	-60	270	-16200
51	QRS Company	Product AY	420	3	1260
52	TUV Company	Product AZ	-70	300	-21000
53	WXY Company	Product BA	430	3	1290
54	ZAB Company	Product BB	-80	330	-26400
55	BCD Company	Product BC	440	3	1320
56	EFG Company	Product BD	-90	360	-32400
57	HIJ Company	Product BE	450	3	1350
58	KLM Company	Product BF	-100	390	-39600
59	NOP Company	Product BG	460	3	1380
60	QRS Company	Product BH	-110	420	-46200
61	TUV Company	Product BI	470	3	1410
62	WXY Company	Product BJ	-120	450	-54000
63	ZAB Company	Product BK	480	3	1440
64	BCD Company	Product BL	-130	480	-62400
65	EFG Company	Product BM	490	3	1470
66	HIJ Company	Product BN	-140	510	-71400
67	KLM Company	Product BO	500	3	1500
68	NOP Company	Product BP	-150	540	-81000
69	QRS Company	Product BQ	510	3	1530
70	TUV Company	Product BR	-160	570	-91200
71	WXY Company	Product BS	52		

Fever Controls

☐

Check Here if this is a New Vendor (If so, please attach W-9 & certificate of insurance)

☒

City Council Approval Date:

[illegible]

NOTES:

FREIGHT

TAX

TOTAL

Department Head Approval

Finance Approval

City Manager Approval

Fever Enterprises LLC
3301 Leisure Ln
Phoenix, AZ 85086 US
feverenterprises@gmail.com



Estimate

ADDRESS

City of Williams

SHIP TO

City of Williams

ESTIMATE # 1051

DATE 06/04/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/05/2023	Technical Services	City of Williams	1	25,000.00	25,000.00

WWTP: Blowers

This estimate is for the installation of the blower tray into the oxidation ditch. All of the parts have already been purchased and are onsite. We would need the week to assemble the unit, lower it into the ditch by crane, and secure the unit.

While we have the crane onsite, the mixers need to be pulled and maintained. The mixers currently have an ordinary chain to pull them. This chain will be replaced by a proper cable.

This work will get the blowers and oxidation system working properly and will save money on energy.

This is an estimation of work.

SUBTOTAL	25,000.00
TAX	0.00
TOTAL	\$25,000.00

Accepted By

Accepted Date

Purchase Order

P. O. Number: 505

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13301

FEVER ENTERPRISES LLC
HOMER, JONATHAN T
3301 W LEISURE LANE
PHOENIX AZ 85086

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
08/07/2023	kayhill		600 - WATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	NEW HACH CHLORINE ANALYZER 60-000-4480.000	0	14,995.89	14,995.89
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				14,995.89

Notes:

Authorized Signature

Fever Enterprises LLC

3301 Leisure Ln
Phoenix, AZ 85086 US
feverenterprises@gmail.com



Estimate

ADDRESS

City of Williams

SHIP TO

City of Williams

ESTIMATE # 1056**DATE** 07/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/10/2023	Technical Services	City of Williams	1	14,995.89	14,995.89

Water Filter Plant: Fever Controls will provide the new Hach chlorine analyzer, probes, and panel. Fever will install and program the unit for readout of free chlorine and send the data to the chart recorder in the lab.

This is the estimate of the above work to be performed and the hardware provided.

This is an estimation of the above work and hardware.

SUBTOTAL	14,995.89
TAX	0.00
TOTAL	\$14,995.89

Accepted By

Accepted Date

Date: 8-7-23		Requested by: Aaron Anderson		City Department: Water	
P.O. #		Vendor #			
Vendor Name & Address: Felix Enterprises					
<input checked="" type="checkbox"/> Check Here if a PO is required		<input type="checkbox"/> Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)			
<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000		City Council Approval Date:			

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
New Hach Chlorine analyzer	1	60-4480	14,995.89	\$ 14,995.89
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
NOTES:			FREIGHT	\$ -
			TAX	\$ -
			TOTAL	\$ 14,995.89

Department Head Approval

Finance Approval

City Manager Approval

Purchase Order

P. O. Number: 504

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13439

AMERIQUEST USED TRUCKS
CORCENTRIC CAPITAL EQUIPMENT SOLUTIONS
200 LAKE DRIVE EAST SUITE 200
CHERRY HILL NJ 08002

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
08/04/2023	Tanya		100 - STREETS		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	2010 PETERBUILT DUMP TRUCK X3 05-100-7055.000	0	180,275.00	180,275.00
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				180,275.00

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: 8-4-23

Requested by: Aaron Anderson

City Department: Streets

P.O. #
Concentric

Vendor #
12439

Vendor Name & Address:
AmeriQuest Used Trucks 3883 Davis Blvd. #111, St. Louis, MO 63111

☒ Check Here if a PO is required

☒ Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)

☒ Check Here if this Purchase Exceeds \$10,000

City Council Approval Date: _____

[illegible]

NOTES:

FREIGHT	\$	-
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TAX	\$	-
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TOTAL	\$ 180,275.00
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Department Head Approval

Finance Approval

City Manager Approval



3883 Davis Blvd.
Naples, FL 34104

DATE: 8/2/2023
City of Williams
Joe English
113 S. 1st Street
Williams, AZ 86046
928-863-0732
jenglish@williamsaz.gov

Special Title instructions:
None

VEHICLE INVOICE
Sales Mgr: Jeff Wilson
Phone: (524) 905-2524
Email: jwilson@ameriquetusedtrucks.com
Invoice #: ARS23-8022023

Customer:
Contact:
Address:
City/ST/zip:
Telephone:
Facsimile:
Email:

Customer hereby offers to purchase from Ameriquest Used Trucks:

Unit#	Year	Mfg.	Model	Odometer	COLOR	VIN	Price	Proc
JF171105	2010	PETERBILT	365	365,088	WHITE	1NP5XU0KX5AD001711	\$60,000.00	
JF170905	2010	PETERBILT	365	475,243	WHITE	1NP5XU0KX7AD001709	\$60,000.00	
JF170705	2010	PETERBILT	365	426,891	WHITE	1NP5XU0KX7AD001709	\$60,000.00	
If over 4 vehicles to purchase see Schedule "A" in tab below.							Sub Total:	\$180,000.00 #REF!

Sales Price:	\$180,000.00
Processing	\$275.00
Customer Accommodation:	
Warranty:	
Other Charges:	
Subtotal	
Less: Trade-in Credit	
Subtotal	
Sales Taxes: 0.0%	
County/City Taxes:	
Registration, Tags, Title & Agency Fees	
Electric Tag Fee	
Courier, Check, & Handling Fee	
Subtotal	
Less: Down Payment	
Total Payment Due:	\$ 180,275.00

PLEASE REMIT TO:

Note: Customer Electronic Payment Information below

Bank: Bank of America
Domestic WIRE #: 026009593
Account #: 008670512965
Account Type: Checking

Account Name: Concentric Capital Equipment Solutions, LLC dba
AmeriQuest Used Trucks

Please send remittance advice using the following:
Via email: arremittance@ameriquetcorp.com

Terms & Conditions	
Delivery Location & Requirements	
Deposit, Inspection and Funding	This invoice is not activated until the required or agreed to deposit is received via wire only by AmeriQuest. Once the required or agreed to deposit is received then a physical inspection must be conducted in 48 hours. Full funding must then be received by AmeriQuest via wire only within 48 hours of the inspection being conducted. Finally the invoice is not activated if signed by management of AmeriQuest Used Trucks
NOTES:	

AGREEMENT OF SALE

Acceptance: After careful inspection, the PURCHASER hereby agrees to purchase and accept the Vehicle(s) as detailed above in their present "As-Is" condition. This acceptance acknowledges that PURCHASER also assumes the risk of loss from any physical damage, theft, or loss of or to the Vehicle(s) that occurs on or after the Acceptance Date below and will hold AmeriQuest and related companies (SELLER) harmless to all claims related to this transaction. Regarding inspection of the vehicle it is understood that the individual or service the purchaser sends to inspect/accept and/or takes delivery of the vehicle is an individual/Service who is skilled and competent to perform such an inspection and receive the vehicle. This also applies to any transfer service selected by the purchaser. There is no further opportunity for further discussion on condition of the vehicle or additional repairs once the vehicle is funded or departs from the delivery location premises. Once a vehicle is funded then the customer has accepted all terms of this agreement and customer's insurance is in effect for the vehicle inclusive for any new damage or loss. BY ACCEPTANCE OF THIS VEHICLE(S) "AS IS", PURCHASER ACKNOWLEDGES THE SELLER MAKES NO WARRANTY, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE APPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. This Invoice is an offer to sell the Vehicle(s) described above and will become a binding contract once, signed by PURCHASER and returned to AmeriQuest (SELLER) via facsimile or e-mail. The entire agreement pertaining to this sale is contained herein. No other agreement through verbal, e-mail or any other correspondence, will be honored. Any Invoice or Bill of Sale subsequently issued by AmeriQuest (SELLER) pertaining to this transaction is issued solely for administrative purposes and it shall not affect the terms and disclaimers within the order.

AGREEMENT IN ITS ENTIRETY: This document represents the complete Agreement between the PURCHASER and the SELLER. This sale is final and there will be no returns for any reason whatsoever. This Agreement is intended by the parties as a final expression of the Agreement of Sale of the above listed Vehicle(s), and is a complete and exclusive statement of the terms of the Agreement. The PURCHASER may not expect nor demand any equipment, parts, supplies, labor service or rebate of any kind, other than as specified above. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used herein. This sale is governed by the laws of the state of Florida. By signing below the PURCHASER is certifying that they are at least 21 years old; that they have read, understood and agreed to the terms herein; and are duly authorized to sign for and contractually commit on behalf of the PURCHASER.

PURCHASER:	City of Williams
Company Name	
Accepted By:	
	PURCHASER Signature PURCHASER Printed Name Date
SELLER:	AMERIQUEST USED TRUCKS
Accepted By:	Vice President Remarketing Date



National Inspection Services

Report: 232392

04/03/2023

AmeriQuest Used Trucks ()

3883 Davis Blvd., Naples, FL 34104 USA
(866) 813-1900

VIN: 1NPSXU0X3AD101707

PO #: 4675

2010 PETERBILT 365

SPECIFICATIONS

MILEAGE	425,891 / 32,619 (ECM)
ENGINE HOURS	1,502
ENGINE	CAT C13 380 HP
ENG BRAKE	YES
FUEL / TANKS	DIESEL - 1 ALUM 90 GAL TOTAL
EXHAUST	SINGLE
TRANSMISSION	EATON-FULLER FRO-14210C 10 SPD MANUAL
DRIVE OPTS	POWER STEERING, OVERDRIVE, CRUISE
REAR END	SPICER 3.70
AXLE TYPE	TRI - F 14,600 LB / R 53,500 LB
GVWR	60,000
FRAME	STEEL
SUSPENSION	AIR RIDE
WHEELBASE	292"
TIRE SIZE	F 385/65-22.5 / R 11R-22.5
WHEELS	F ALUMINUM / R ALUM/STEEL
AIR COND	YES, OPERATIONAL
INTERIOR COLOR	BLACK/TAN
RADIO	AM/FM / CD, OPERATIONAL
MIRRORS	DUAL POWER
PASSENGER SEAT	STATIONARY
EXTERIOR COLOR	WHITE
BUMPER	PAINTED
DUMP TYPE	STEEL
DUMP SIZE	19L X 96W
DUMP TARP	YES



BRAKES

LEFT FRONT	RIGHT FRONT
15	11
LEFT REAR 1	RIGHT REAR 1
15	12
LEFT REAR 2	RIGHT REAR 2
9	11
LEFT REAR 3	RIGHT REAR 3
12	15

TIRES & WHEELS

LEFT FRONT 9 / 32 ALUMINUM		RIGHT FRONT 11 / 32 ALUMINUM	
LEFT OUTER 1	LEFT INNER 1	RIGHT INNER 1	RIGHT OUTER 1
13 / 32	-	-	15 / 32
-	-	-	-
ALUMINUM	-	-	ALUMINUM
LEFT OUTER 2	LEFT INNER 2	RIGHT INNER 2	RIGHT OUTER 2
23 / 32	23 / 32	22 / 32	22 / 32
-	-	-	-
ALUMINUM	STEEL	STEEL	ALUMINUM
LEFT OUTER 3	LEFT INNER 3	RIGHT INNER 3	RIGHT OUTER 3
13 / 32	12 / 32	17 / 32	18 / 32
-	-	-	-
ALUMINUM	STEEL	STEEL	ALUMINUM

FRONT TIRES: 385/65-22.5

REAR TIRES: 11R-22.5

ADDITIONAL TIRE DETAIL

FRONT=LONGMARCH * R1#1=LEAO / #2=BLACKLION * R2&3 = ALL AUFINE

GENERAL OBSERVATIONS

OIL MILKY?	NO	LIGHTS WORK?	SEE NOTES
OIL LEAKS?	YES	WIPERS WORK?	SEE NOTES
WATER LEAKS?	NO	GAUGES WORK?	YES - ALL
OIL IN COOLANT?	NO	AIR HORN WORKS?	YES
CLUTCH PLAY?	OK	CITY HORN WORKS?	YES
STARTS?	YES		
DRIVES	YES	DIESEL PARTICULATE FILTER	PASS

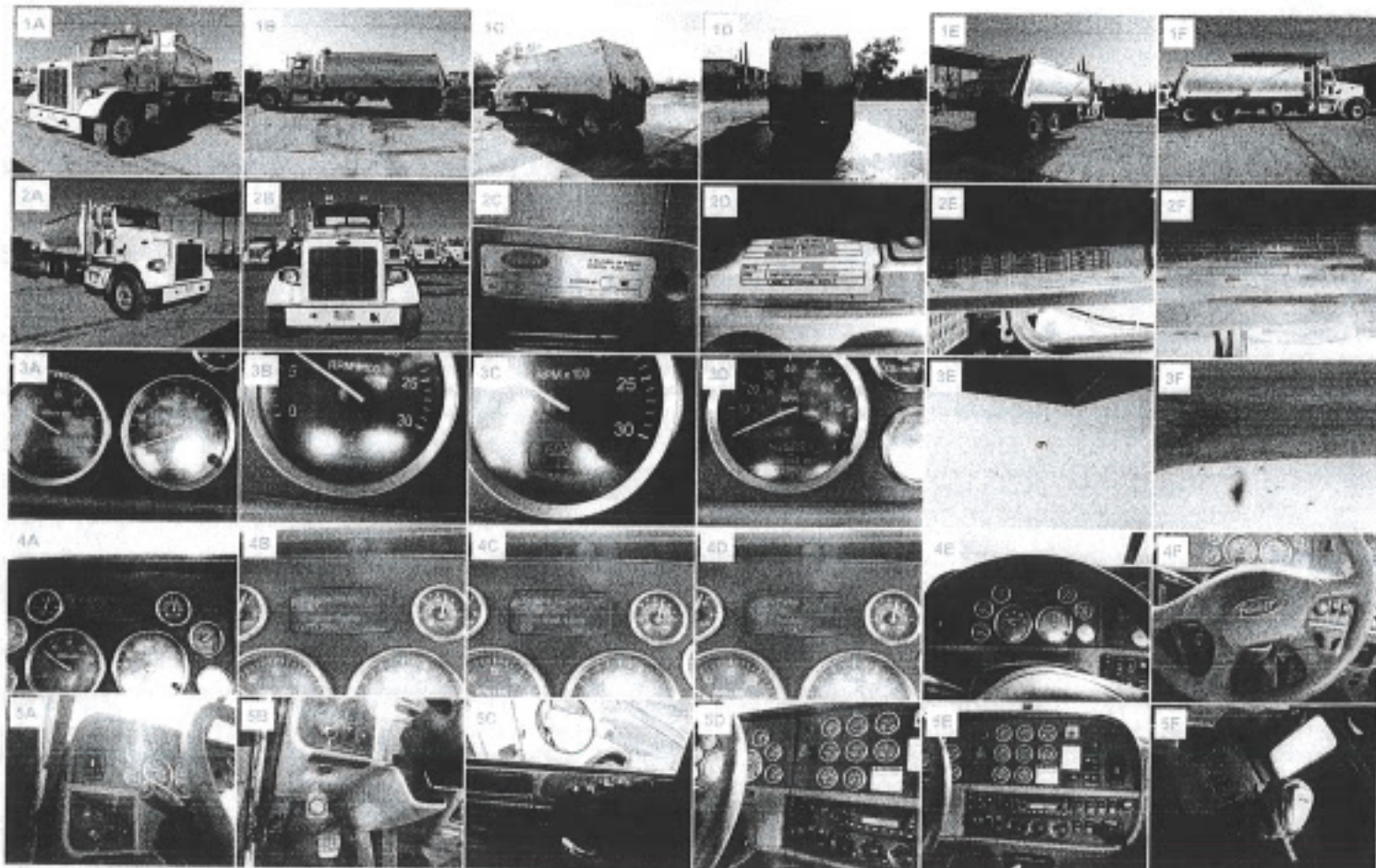
ADDITIONAL OBSERVATIONS

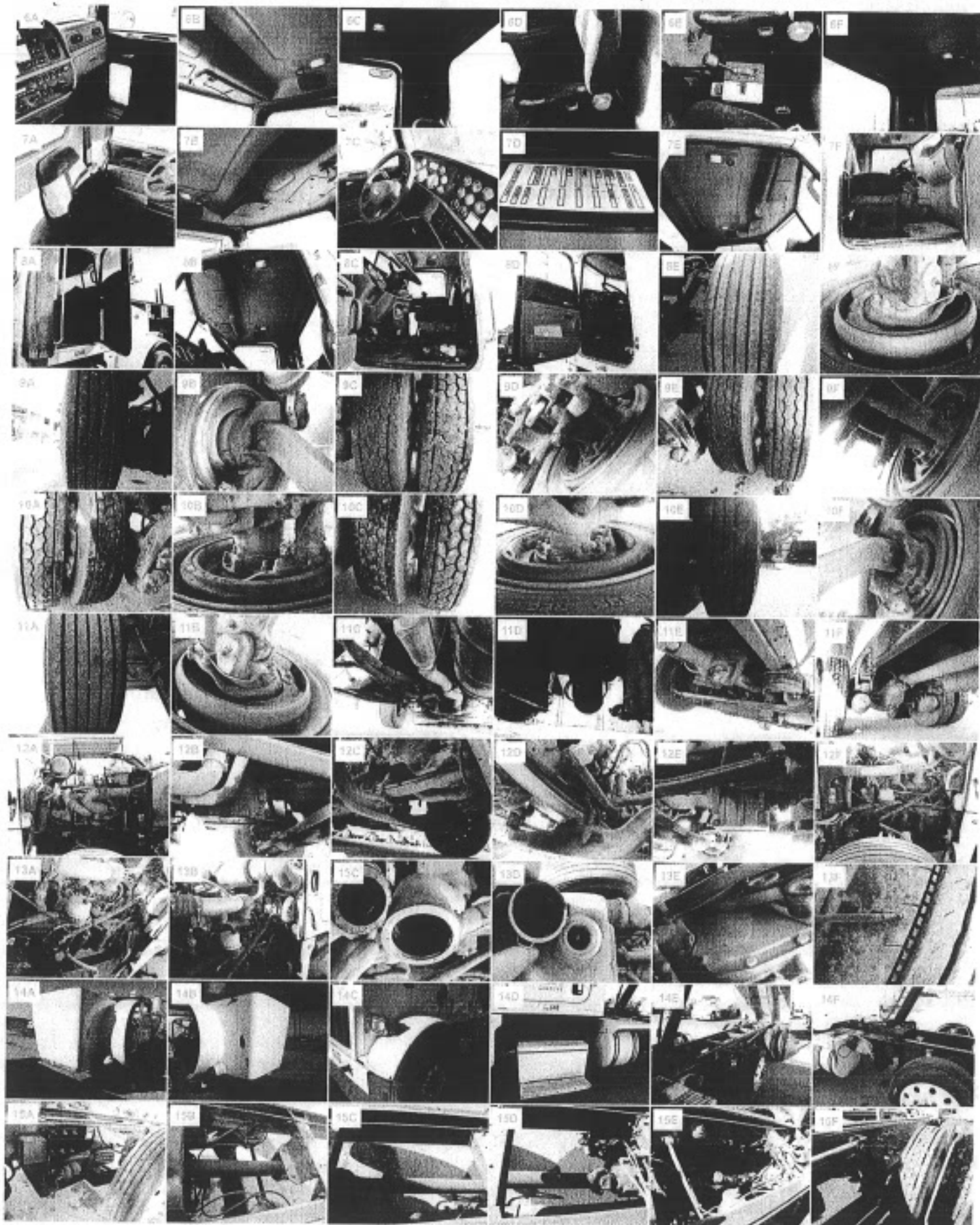
WIPERS WORK, WASHERS DON'T. LEAK AT BOTTOM OF BLOCK / OIL PAN. TRANSMISSION COVERED IN OIL.

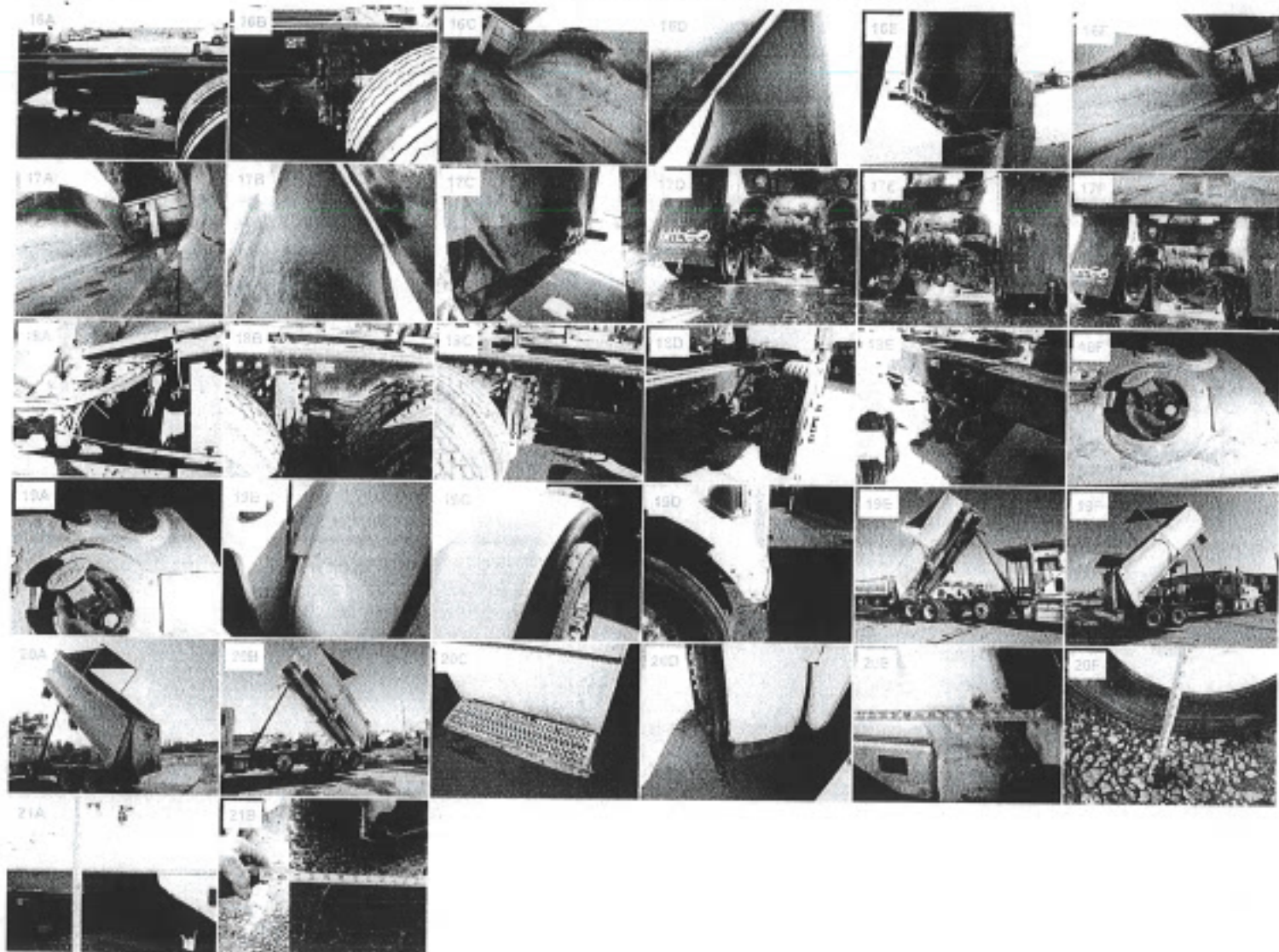
WEAR & TEAR DETAIL

DIAGNOSTICS	6 ACTIVE / 2 INACTIVE FAULTS DETECTED - SEE ECM REPORT
PASSENGER SEAT	TORN
DRIVER'S SEAT	BACK TORN
DUMP BOX	FLOOR IS DAMAGED
FENDER	DAMAGED LEFT SIDE, FRONT RIGHT TRIM MISSING IN FRONT AND CRACKED AT RIGHT REAR
DRIVER'S STEP	DENTED
TIRES	1 BELOW 10/32'S
WINDSHIELD	CHIPPED

REPORT PHOTOS







Report documents

232392_507169516.pdf



DIAGNOSTIC REPORT

VIN: 101707D 1
Model Year: 0
Manufacturer:

COMPONENT	FAULT CODES	8 TOTAL / 6 ACTIVE / 2 INACTIVE
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ENGINE #1 - J1939	ACTIVE FAULT CODES (0)
-------------------	------------------------

Vehicle Make: Caterpillar
ECM Serial Number: LEE22092
ECM Model: EMY2007 CAT C13
VIN: 101707D

None

INACTIVE FAULT CODES (1)

Fault Description: Engine Oil Pressure	SPN 100
FMI Description: Data Valid but below Normal Operating Range - Least Severe Level	FMI: 17
Count: 5	

BRAKES, POWER UNIT - J1708	ACTIVE FAULT CODES (3)
----------------------------	------------------------

ECM Serial Number:
ECM Model:

Fault Description: Wheel Sensor ABS Axle 1 Left	SID 1
FMI Description: Special Instructions	FMI: 14
Count: 127	

Fault Description: Wheel Sensor ABS Axle 1 Left	SID 1
FMI Description: Data Valid But Below Normal Operational Range	FMI: 1
Count: 5	

Fault Description: Wheel Sensor ABS Axle 1 Left	SID 1
FMI Description: Mechanical System Not Responding Properly	FMI: 7
Count: 14	

INACTIVE FAULT CODES (1)

Fault Description: SAE J1939 Data Link	SID 231
FMI Description: Bad Intelligent Device Or Component	FMI: 12
Count: 1	

CAB CONTROLLER -	ACTIVE FAULT CODES (3)
------------------	------------------------

ECM Serial Number:
ECM Model:

Fault Description: Undefined	SPN 578
FMI Description: Voltage above Normal, or Shorted to High Source	FMI: 3
Count: 126	

Fault Description: Undefined	SPN 77
FMI Description: Voltage above Normal, or Shorted to High Source	FMI: 3
Count: 126	

Fault Description: AAT	SPN 171
FMI Description: Voltage below Normal, or Shorted to Low Source	FMI: 4
Count: 126	

INACTIVE FAULT CODES (0)

None

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Page 1

DIAGNOSTIC REPORT

VIN: 101707D 1
Model Year: 0
Manufacturer:

COMPONENT	FAULT CODES	8 TOTAL / 6 ACTIVE / 2 INACTIVE
-----------	-------------	---------------------------------

RETARDER - ENGINE - J1939	ACTIVE FAULT CODES (0)
---------------------------	------------------------

ECM Serial Number:
ECM Model:

None

INACTIVE FAULT CODES (0)

None

PARAMETERS

ENGINE #1 - J1939

Rated Horsepower	394 BHP	Engine Rated RPM	1602 RPM
MIL Status	Off	Fuel Level	N/A
Battery Voltage	13.80 V	Ignition Voltage	Not Available
Engine RPM	702 RPM	Vehicle Speed	0 mph
Throttle Position	0 %	Brake Switch	Released
Clutch Switch	Released	Engine Operating State	N/A
Engine Intake Air Temperature	55.4 °F	Engine Intake Air Pressure	Not Available
Barometric Pressure	14.79 psi	Coolant Level	100 %
Coolant Temperature	84.2 °F	Oil Level	Not Available

Condition report only. National Inspection Services does not guarantee mechanical reliability.

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101 W. Shrader St. Liberty, MO 64068
www.nationalinspect.com



National Inspection Services

Report: 232389

04/05/2023

AmeriQuest Used Trucks (L)

3883 Davis Blvd., Naples, FL 34104 USA
(866) 813-1900

VIN: 1NPSXU0X7AD101709

PO #: 4678

2010 PETERBILT 365

SPECIFICATIONS

MILEAGE	475,243 / 475,168 (ECM)
ENGINE HOURS	19,603
ENGINE	CAT C13 395 HP
ENG BRAKE	YES
ENG SERIAL	LEE22438
FUEL / TANKS	DIESEL - 1 ALUM 90 GAL TOTAL
EXHAUST	SINGLE
TRANSMISSION	EATON-FULLER FRO-14210C 10 SPD MANUAL
DRIVE OPTS	POWER STEERING, OVERDRIVE, CRUISE
REAR END	SPICER 3.70
AXLE TYPE	TRI - F 14,600 LB / R 53,500 LB
GVWR	60,000
FRAME	STEEL
SUSPENSION	SPRING
WHEELBASE	292"
TIRE SIZE	F 385/65-22.5 / R 11R-22.5
WHEELS	F ALUMINUM / R ALUMINUM
AIR COND	YES, OPERATIONAL
INTERIOR COLOR	BLACK/GRAY
RADIO	AM/FM / CD, OPERATIONAL
MIRRORS	DUAL POWER
PASSENGER SEAT	STATIONARY
EXTERIOR COLOR	WHITE
BUMPER	PAINTED
DUMP TYPE	STEEL
DUMP SIZE	19L X 8W
DUMP TARP	YES



BRAKES

LEFT FRONT	RIGHT FRONT
10	8
LEFT REAR 1	RIGHT REAR 1
17	15
LEFT REAR 2	RIGHT REAR 2
11	19
LEFT REAR 3	RIGHT REAR 3
13	10

TIRES & WHEELS

LEFT FRONT 6 / 32 ALUMINUM		RIGHT FRONT 12 / 32 ALUMINUM	
LEFT OUTER 1	LEFT INNER 1	RIGHT INNER 1	RIGHT OUTER 1
12 / 32	-	-	12 / 32
-	-	-	-
ALUMINUM	-	-	ALUMINUM
LEFT OUTER 2	LEFT INNER 2	RIGHT INNER 2	RIGHT OUTER 2
11 / 32	17 / 32	7 / 32	7 / 32
-	-	-	-
ALUMINUM	STEEL	STEEL	ALUMINUM
LEFT OUTER 3	LEFT INNER 3	RIGHT INNER 3	RIGHT OUTER 3
10 / 32	12 / 32	7 / 32	8 / 32
-	-	-	-
ALUMINUM	STEEL	STEEL	ALUMINUM

FRONT TIRES: 385/65-22.5

REAR TIRES: 11R-22.5

ADDITIONAL TIRE DETAIL

FRONT=LONGMARCH *R1-(255/70-22.5) 1&2=LEAO * R2-1=LEAO / 2,3,4=KORY * R3-1&2=KORY /
2&4=AUFINE

GENERAL OBSERVATIONS

OIL MILKY?	NO	LIGHTS WORK?	YES - ALL
OIL LEAKS?	YES	WIPERS WORK?	SEE NOTES
WATER LEAKS?	NO	GAUGES WORK?	YES - ALL
OIL IN COOLANT?	NO	AIR HORN WORKS?	YES
CLUTCH PLAY?	OK	CITY HORN WORKS?	YES
STARTS?	YES		
DRIVES	YES	DIESEL PARTICULATE FILTER	FAIL

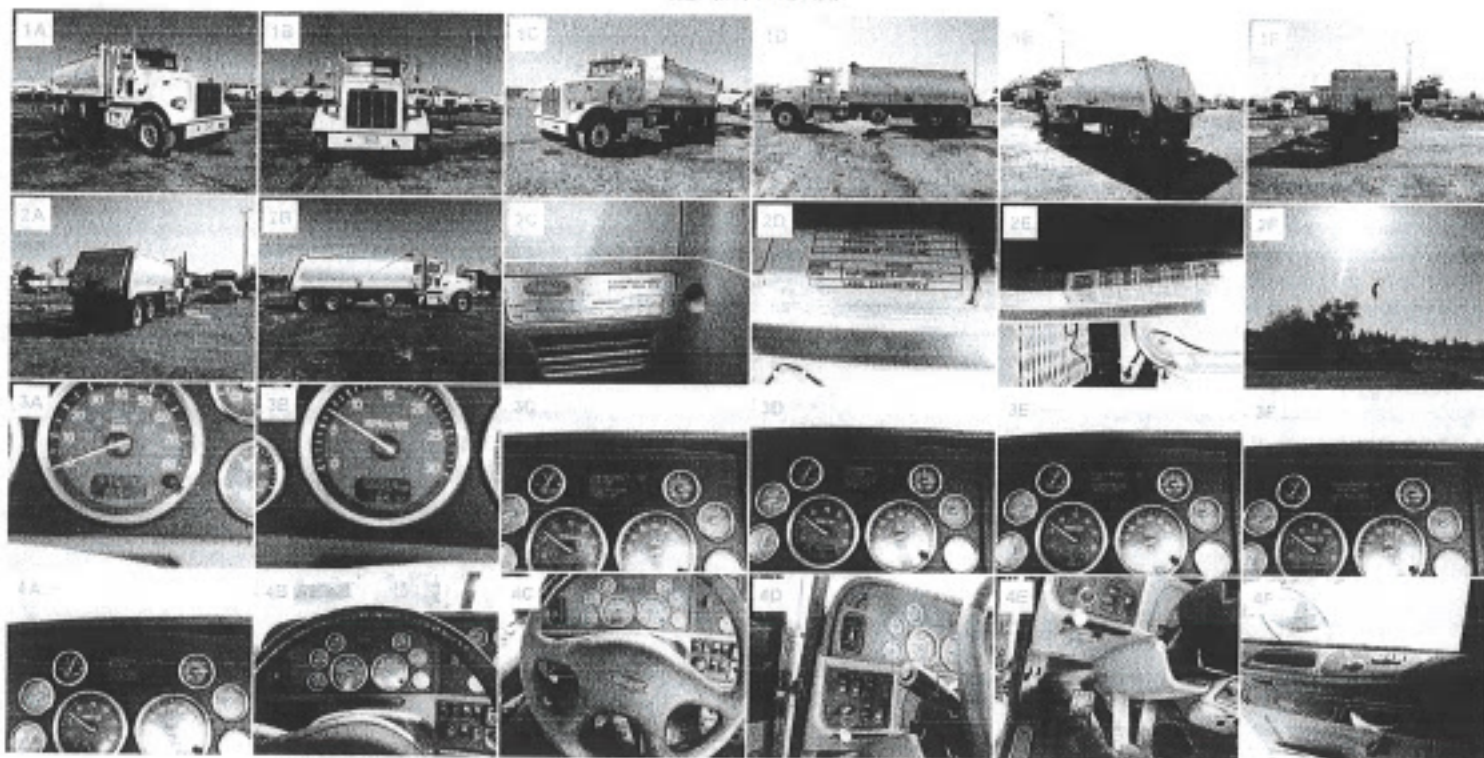
ADDITIONAL OBSERVATIONS

WIPERS WORK, WASHERS DON'T. LEAK AT BOTTOM OF BLOCK / OIL PAN. EMISSIONS NOTED DURING SNAP TEST.

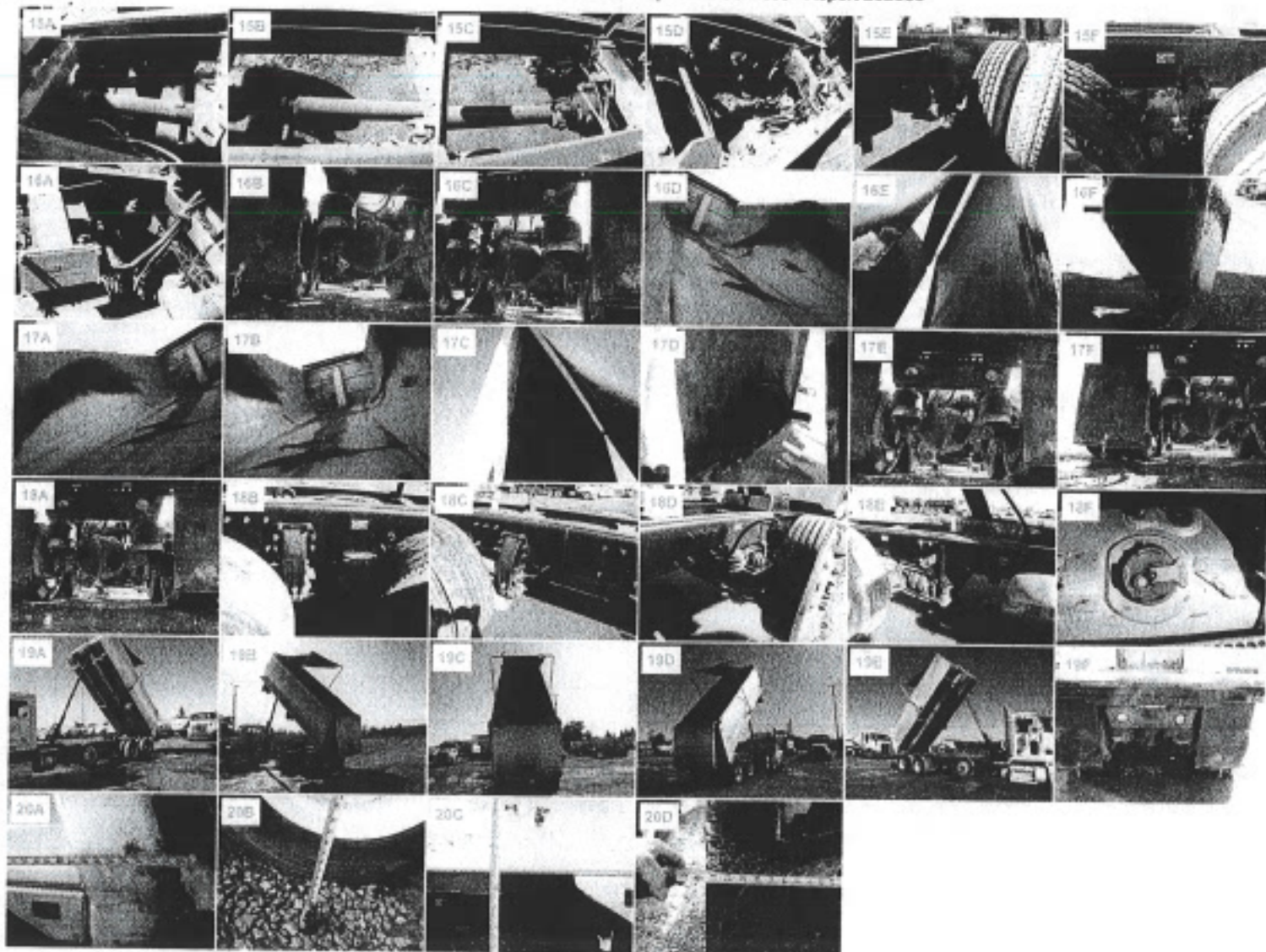
WEAR & TEAR DETAIL

DIAGNOSTICS	1 ACTIVE, 13 INACTIVE - SEE REPORT
SHIFTER	TOP CAP MISSING
PARKING BRAKE	MISSING HANDLE
SEAT'S	BOTH TORN
POWER MIRRORS	NOT WORKING
TIRES	5 BELOW 10/32'S
WINDSHIELD	CHIPPED
REAR DIFFERENTIAL	SEEPAGE AT SERVICE PLUG
POWER STEERING	LEAKING
FRONT DRIVE	LEAKING
STEERING WHEEL	WORN / TAPED

REPORT PHOTOS







REPORT DOCUMENTS

232389_929364512.pdf

11 3

712



DIAGNOSTIC REPORT

VIN: 1017090 7

Model Year: 0

Manufacturer:

COMPONENT	FAULT CODES	14 TOTAL / 1 ACTIVE / 13 INACTIVE
-----------	-------------	-----------------------------------

ENGINE #1 - J1939	ACTIVE FAULT CODES (0)
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Vehicle Make: Caterpillar

None

ECM Serial Number: LEE22438

ECM Model: EMY200? CAT C13

VIN: 1017090

INACTIVE FAULT CODES (13)

Fault Description: Undefined	SPN 310
FMI Description: Data Valid but above Normal Operational Range - Most Severe Level	FMI: 0
Count: 51	

Fault Description: ECL	SPN 111
FMI Description: Data Valid but below Normal Operational Range - Most Severe Level	FMI: 1
Count: 10	

Fault Description: Engine Speed	SPN 190
FMI Description: Data Valid but above Normal Operating Range - Least Severe Level	FMI: 15
Count: 4	

Fault Description: Vehicle Speed	SPN 84
FMI Description: Special Instructions	FMI: 14
Count: 58	

Fault Description: Engine (Compression) Brake Output #1	SPN 1072
FMI Description: Current below Normal or Open Circuit	FMI: 5
Count: 55	

Fault Description: AFT 1 DPF Intake Temperature	SPN 3242
FMI Description: Data Valid but above Normal Operating Range - Moderately Severe Level	FMI: 16
Count: 8	

Fault Description: AFT 1 DPF Soot Load Percent	SPN 3719
FMI Description: Data Valid but above Normal Operating Range - Moderately Severe Level	FMI: 16
Count: 1	

Fault Description: DPF Active Regen Inhibited Due to Inhibit Switch	SPN 3703
FMI Description: Condition Exists	FMI: 31
Count: 8	

Fault Description: AFT 1 Exhaust Temperature 3	SPN 3245
FMI Description: Voltage above Normal, or Shorted to High Source	FMI: 3
Count: 2	

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Page 1

DIAGNOSTIC REPORT

VIN: 1017090 7

Model Year: 0

Manufacturer:

COMPONENT	FAULT CODES	14 TOTAL / 1 ACTIVE / 13 INACTIVE
-----------	-------------	-----------------------------------

Fault Description: AFT 1 Exhaust Temperature 3	SPN 3245
FMI Description: Voltage below Normal, or Shorted to low Source	FMI: 4
Count: 93	

Fault Description: AFT 1 DPF Intake Temperature	SPN 3242
FMI Description: Voltage above Normal, or Shorted to High Source	FMI: 3
Count: 7	

Fault Description: AFT 1 DPF Intake Temperature	SPN 3242
FMI Description: Data Erratic, Intermittent or Incorrect	FMI: 2
Count: 1	

Fault Description: AFT 1 DPF Differential Pressure	SPN 3251
FMI Description: Data Erratic, Intermittent or Incorrect	FMI: 2
Count: 1	

BRAKES, POWER UNIT - J1708 ACTIVE FAULT CODES (0)

ECM Serial Number:

None

Comments:

Condition report only. National Inspection Services does not guarantee mechanical reliability.

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www.nationalinspect.com



National Inspection Services

Report: 232393

04/05/2023

AmeriQuest Used Trucks ()

3883 Davis Blvd., Naples, FL 34104 USA
(866) 813-1900

VIN: 1NPSXU0X5AD101711

PO #: 4674

2010 PETERBILT 365

SPECIFICATIONS

MILEAGE	365,066 / 295,610 (ECM)
ENGINE HOURS	13,225
ENGINE	CAT C13 395 HP
ENG BRAKE	YES
ENG SERIAL	LEE22446
FUEL / TANKS	DIESEL - 1 ALUM 90 GAL TOTAL
EXHAUST	SINGLE
TRANSMISSION	EATON-FULLER FRO-14210C 10 SPD MANUAL
DRIVE OPTS	POWER STEERING, OVERDRIVE, CRUISE
REAR END	SPICER 3.90
AXLE TYPE	TRI - F 14,600 LB / R 53,500 LB
GVWR	60,000
FRAME	STEEL
SUSPENSION	SPRING
WHEELBASE	292"
TIRE SIZE	F 385/65-22.5 / R 11R-22.5
WHEELS	F ALUMINUM / R ALUM/STEEL
AIR COND	YES, OPERATIONAL
INTERIOR COLOR	BLACK/GRAY
RADIO	AM/FM / CD, OPERATIONAL
MIRRORS	DUAL POWER
PASSENGER SEAT	STATIONARY
EXTERIOR COLOR	WHITE
BUMPER	PAINTED
DUMP TYPE	STEEL
DUMP SIZE	19L X 8W
DUMP TARP	YES



BRAKES

LEFT FRONT	RIGHT FRONT
7	7
LEFT REAR 1	RIGHT REAR 1
11	10
LEFT REAR 2	RIGHT REAR 2
11	10
LEFT REAR 3	RIGHT REAR 3
11	18

TIRES & WHEELS

LEFT FRONT		RIGHT FRONT	
11 / 32		10 / 32	
ALUMINUM		ALUMINUM	
LEFT OUTER 1	LEFT INNER 1	RIGHT INNER 1	RIGHT OUTER 1
12 / 32	-	-	-
-	-	-	-
ALUMINUM	-	-	ALUMINUM
LEFT OUTER 2	LEFT INNER 2	RIGHT INNER 2	RIGHT OUTER 2
13 / 32	16 / 32	17 / 32	18 / 32
-	-	-	-
ALUMINUM	STEEL	STEEL	ALUMINUM
LEFT OUTER 3	LEFT INNER 3	RIGHT INNER 3	RIGHT OUTER 3
16 / 32	15 / 32	6 / 32	14 / 32
-	-	-	-
ALUMINUM	STEEL	STEEL	ALUMINUM

FRONT TIRES: 385/65-22.5

REAR TIRES: 11R-22.5

ADDITIONAL TIRE DETAIL

* FRONT 1=LONGMARCH / 2=ROADLUX * R1 1=KORYO / 2=BLACKLION * R2 1=SUNFUL /
2,3,4=AUFINE * R3 1,2,4=AUFINE / 3=KORYO

GENERAL OBSERVATIONS

OIL MILKY?	NO	LIGHTS WORK?	YES - ALL
OIL LEAKS?	NO	WIPERS WORK?	SEE NOTES
WATER LEAKS?	NO	GAUGES WORK?	YES - ALL
OIL IN COOLANT?	NO	AIR HORN WORKS?	YES
CLUTCH PLAY?	OK	CITY HORN WORKS?	YES
STARTS?	YES		
DRIVES	YES	DIESEL PARTICULATE FILTER	PASS

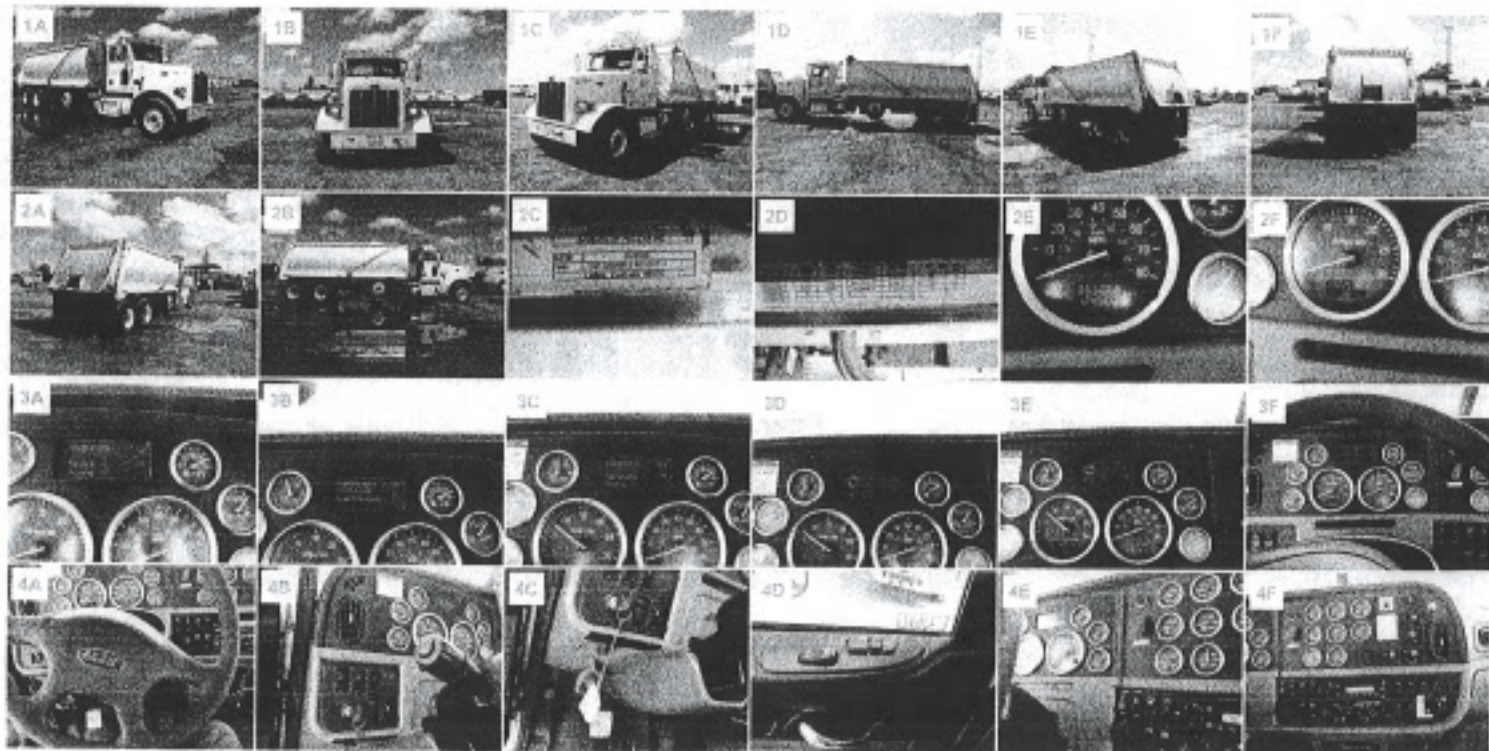
ADDITIONAL OBSERVATIONS

WIPERS WORK, WASHERS DON'T. FAILED DUE TO AFTER TREATMENT FAULTS. SEEPAGE AT BOTTOM OF BLOCK / OIL PAN.

WEAR & TEAR DETAIL

DIAGNOSTICS	STOP AND CHECK ENGINE LIGHTS ILLUMINATED. 3 ACTIVE, 9 INACTIVE - SEE REPORT
AIR LEAK	IN DASH
SHIFTER	MISSING TOP CAP
DRIVER'S SEAT	TORN
LEFT FENDER	SCRAPED, CRACKED AT REAR EDGE
RIGHT FENDER	CHIPPED
POWER MIRRORS	NOT WORKING
TIRES	2 BELOW 10/32'S
ENGINE	STARTS BUT WON'T STAY RUNNING (SHUTS OFF AFTER ~ 2 MINUTES)
FRONT DRIVE	LEAKING
POWER STEERING	LEAKING
STEERING WHEEL	WORN / DAMAGED

REPORT PHOTOS







REPORT DOCUMENTS

232393_1031993075.pdf

**DIAGNOSTIC REPORT**

VIN: 101711D 9
Model Year: 0
Manufacturer:

COMPONENT	FAULT CODES	12 TOTAL / 3 ACTIVE / 9 INACTIVE
-----------	-------------	----------------------------------

ENGINE #1 - J1939 ACTIVE FAULT CODES (1)

Vehicle Make: Caterpillar	Fault Description: AFT 1 DPF Soot Load Percent	SPN 3719
ECM Serial Number: LEE22446	FMI Description: Data Valid but above Normal Operational Range - Most Severe Level	FMI: 0
ECM Model: EMY2007 CAT C13	Count: 1	
VIN: 101711D		

INACTIVE FAULT CODES (9)

Fault Description: CC Enable Switch	SPN 596
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: CC Set Switch	SPN 599
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: CC Coast (Decelerate) Switch	SPN 600
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: CC Resume Switch	SPN 601
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: CC Accelerate Switch	SPN 602
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: Brake Switch	SPN 597
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: Requested Percent Fan Speed	SPN 986
FMI Description: Abnormal Update Rate	FMI: 9
Count: 1	
Fault Description: Engine Retarder Selection	SPN 973
FMI Description: Abnormal Update Rate	FMI: 9
Count: 5	
Fault Description: Engine Protection System Has Shutdown Engine	SPN 1110
FMI Description: Condition Exists	FMI: 31
Count: 9	

BRAKES, POWER UNIT - J1708 ACTIVE FAULT CODES (0)

Friday, March 31, 2023 11:34 AM

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DIAGNOSTIC REPORT

VIN: 101711D 9
Model Year: 0
Manufacturer:

COMPONENT	FAULT CODES	12 TOTAL / 3 ACTIVE / 9 INACTIVE
-----------	-------------	----------------------------------

ECM Serial Number:	None
ECM Model:	
	INACTIVE FAULT CODES (0)
	None

CAB CONTROLLER - ACTIVE FAULT CODES (2)

ECM Serial Number:	Fault Description: Undefined	SPN 578
ECM Model:	FMI Description: Voltage above Normal, or Shorted to High Source	FMI: 3
	Count: 126	
	Fault Description: Undefined	SPN 77
	FMI Description: Voltage above Normal, or Shorted to High Source	FMI: 3
	Count: 126	

INACTIVE FAULT CODES (0)

None

RETARDER - ENGINE - J1939 ACTIVE FAULT CODES (0)

Condition report only. National Inspection Services does not guarantee mechanical reliability.

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101 W. Shrader St. Liberty, MO 64068
www.nationalinspect.com

Purchase Order

P. O. Number: 502

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 11375

& AFFILIATES
VULCAN MATERIALS COMPANY
LOCKBOX 55572
LOS ANGELES CA 90074-5572

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
07/31/2023	kayhill		100 - STREETS		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	ASPHALT TO PAVING	05-100-7128.000	32,297.65	32,297.65
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				32,297.65

Notes:

Authorized Signature

SHIP TO:

NORTH 7TH STREET
NORTH 7TH STREET
2023 VARIOUS LOCATIONS
2023 VARIOUS LOCATIONS
WILLIAMS, AZ 86046

SOLD TO:

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS, AZ 86046-2549

INVOICE

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JUL 31 2023

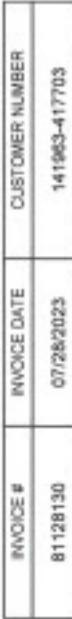
City of Williams

To ensure proper credit, please include remittance or bill invoice numbers on your check remittance and send to:

Calmat Co dba Vulcan Materials Co
Lockbox 55572
Los Angeles, CA 90074-5572, US
Phone: 1-800-777-8752 or
help@vcmcl.com

CUSTOMER NO:	141963-417703
INVOICE NO:	81128130
INVOICE DATE:	07/28/2023
INVOICE AMT:	32,297.65
ORDER:	559520
DUE DATE:	08/15/2023

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.										TAXES: ARIZONA COCOINNO		PERCENT: 5.60% 1.30%		AMOUNT: 1,691.92 392.77		SALES TAX: 2,084.69		TOTAL PRODUCT: 30,164.96		Pay this AMOUNT:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
TOTAL QUANTITY:				TOTAL LOADS:		259.33		16.00				FEES:		TOTAL OTHER:		48.00		\$32,297.65																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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12801 Doug Stevens				N. 7th STREET										NET15THPROX - Payable in full by the 15th of each month following month of shipment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Receive your invoice faster and help save the environment by enrolling in our email invoicing service. **With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@ymcmall.com or call us at 1-800-777-8752.**

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

N. 7th Street

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424.

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424.

RECEIVED BY: <i>[Signature]</i>		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 5:38AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410749
<i>[Signature]</i> Buddy Lawson			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER: N. 7th STREET		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK LICENSE 99COW243		city of williams		CARRIER W089	
FREIGHT TYPE L		SIMPLE14-15		CUSTOMER PICKED UP	
		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
67,520	25,000	42,520	21.26	21.26	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
30,627	11,340	19,287	19.29	19.29	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250


DANGER



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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 7/26/2023	TIME 5:41AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410750
 Buddy Lawson			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material of the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-detrimental, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW241		city of williams		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
56,320	26,000	30,320	15.16	36.42	2
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
25,546	11,793	13,753	13.75	33.04	12:00 am
CASH SALE PER TON	MATERIAL	HAUL			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GDD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 5:45AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410751
Buddy Lawson			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CITY OF WILLIAMS		CK#	CUSTOMER PURCHASE ORDER: N. 7th STREET		GOVT CONTRACT:	
ORDER: 558520		2023 VARIOUS LOCATIONS 2023 VARIOUS LOCATIONS			PICKED UP Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET NORTH 7TH STREET			ZONE/MILES	
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28				
COMMENTS:						
TRUCK LICENSE 99COW403		city of williams SIMPLE14-15		CARRIER WD89	CUSTOMER PICKED UP TRAILER ID NO	
FREIGHT TYPE L		AXLES 0		TARE DATE 07/26/2023	TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
59,920	33,600	26,320	13.16	49.58	3	60,000
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
27,179	15,241	11,939	11.94	44.98	12:00 am	5:45AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME

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1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

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PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 5:49AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410752
Buddy Lawson			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, **SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.**

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW49		city of williams		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023 TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
58,180	30,000	28,180	14.09	63.67	4
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
26,390	13,608	12,782	12.78	57.76	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 5:59AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410753
Buddy Lawson			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK LICENSE 99COW44		CITY OF WILLIAMS #44		CARRIER W089	
FREIGHT TYPE L		SIMPLE14-15		CUSTOMER PICKED UP	
		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0) *	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
53,440 *	21,200 *	32,240 m	16.12	79.79	5
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,240	9,616	14,624	14.62	72.38	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

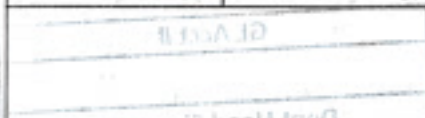
DANGER



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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 7/26/2023	TIME 8:40AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410768
		Buddy Lawson	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW403		city of williams		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
54,480	24,000	30,480	15.24	95.03	6
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,712	10,886	13,825	13.83	86.21	12:00 am
					OUT OF PLANT
					8:40AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COO TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

I Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 8:55AM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410770
Buddy Lawson			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW243		city of williams		CARRIER W089	
LICENSE		SIMPLE 14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
65,540	25,000	40,540	20.27	115.30	7
GROSS KG	TARE KG	NET KG	NET WG	WG TODAY	IN PLANT
29,728	11,340	18,389	18.39	104.60	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



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RECEIVED BY:		CUSTOMER/CONSIGNEE:	
X	DRIVER		
DATE	TIME	PLANT	Ticket No
7/26/2023	9:27AM	5226-211 GRAY MOUNTAIN HMA	30410773
		Buddy Lawson	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER:	2023 VARIOUS LOCATIONS		PICKED UP		
558520	2023 VARIOUS LOCATIONS		Dispatch: 46599		
DESTINATION:	NORTH 7TH STREET		ZONE/MILES		
FOBN7HST	NORTH 7TH STREET				
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW49		city of williams		CARRIER W069	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023 TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
54,420	24,000	30,420	15.21	130.51	8
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,684	10,886	13,798	13.80	118.40	12:00 am
CASH SALE PER TON		MATERIAL	HAUL	OTHER CHARGES	
TOTAL		MATERIAL	HAUL	TAX	CD TOTAL
FREIGHT TIME REPORT		ARRIVE JOB	START UNLOAD	FINISH UNLOAD	DELAY TIME

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1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250


DANGER



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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X	DRIVER		
DATE	TIME	PLANT	Ticket No
7/26/2023	11:34AM	5226-211 GRAY MOUNTAIN HMA	30410788
		Buddy Lawson	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GQVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER:	2023 VARIOUS LOCATIONS			PICKED UP	
558520	2023 VARIOUS LOCATIONS			Dispatch: 46599	
DESTINATION:	NORTH 7TH STREET			ZONE/MILES	
FOBN7THST	NORTH 7TH STREET				
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK	99COW403	city of williams	CARRIER	W089	CUSTOMER PICKED UP
LICENSE		SIMPLE14-15	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE L		AXLES 0	TARE DATE	07/26/2023	TARE EXPIRE 08/03/2023
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
56,500	24,000	32,500	16.25	161.04	10
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
25,628	10,886	14,742	14.74	146.09	12:00 am
GROSS LEGAL WT	60,000				
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	CPO TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: <u>Buddy Lawson</u>		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 12:22PM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410791
Buddy Lawson			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK LICENSE 99COW243		city of williams		CARRIER W089	
FREIGHT TYPE L		SIMPLE 14-15		CUSTOMER PICKED UP	
		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023 TARE EXPIRE 08/03/2023	
GROSS LBS (SCALE 0)	TARE LBS (SCALE 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
65,520	25,000	40,520	20.26	181.30	11
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
29,719	11,340	18,380	18.38	164.47	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GROSS TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250


DANGER



PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 7/26/2023	TIME 12:44PM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410792
		Buddy Lawson	

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW49		city of williams		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (scale 0)	TARE LBS (scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
56,340	24,000	32,340	16.17	197.47	12
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
25,555	10,886	14,669	14.67	179.14	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	GROSS LEGAL WT		
			64,000		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GROSS TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 7/26/2023	TIME 2:24PM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410803
		Buddy Lawson	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION:		NORTH 7TH STREET		ZONE/MILES	
FOBN7THST		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99THB01		thisty bird energy		CARRIER W089	
LICENSE		BOTTOM DUMP-20		CUSTOMER PICKED UP	
FREIGHT TYPE K		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023 TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
79,640	35,000	44,640	22.32	219.79	13
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
36,124	15,876	20,248	20.25	199.39	12:00 am
CASH SALE PER TON	MATERIAL	HAUL			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 7/26/2023	TIME 2:45PM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410804
Buddy Lawson			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER:	2023 VARIOUS LOCATIONS			PICKED UP	
558520	2023 VARIOUS LOCATIONS			Dispatch: 46599	
DESTINATION:	NORTH 7TH STREET			ZONE/MILES	
FOBN7THST		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW403		city of williams		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023 TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
54,380	24,000	30,380	15.19	234.98	14
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,666	10,886	13,780	13.78	213.17	12:00 am
CASH SALE PER TON	MATERIAL	HAUL			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GDD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250

DANGER



PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X	DRIVER		
DATE	TIME	PLANT	Ticket No
7/26/2023	2:59PM	5226-211 GRAY MOUNTAIN HMA	30410805
Buddy Lawson			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER:	2023 VARIOUS LOCATIONS			PICKED UP	
558520	2023 VARIOUS LOCATIONS			Dispatch: 48599	
DESTINATION:	NORTH 7TH STREET			ZONE/MILES	
FOBN7THST	NORTH 7TH STREET				
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK	99COW44	CITY OF WILLIAMS #44	CARRIER	W089	CUSTOMER PICKED UP
LICENSE		SIMPLE14-15	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE L		AXLES 0	TARE DATE	07/26/2023	TARE EXPIRE 08/03/2023
GROSS LBS (SCALE D)	TARE LBS (SCALE D)	NET LBS	TONS	TONS TODAY	LOADS TODAY
49,560	21,200	28,360	14.18	249.16	15
GROSS KG	TARE KG	NET KG	NET WG	WG TODAY	IN PLANT
22,480	9,616	12,864	12.86	226.03	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GDD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
GRAY MOUNTAIN HMA
Highway 89
GRAY MOUNTAIN, AZ 86016
928-526-5250


DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 7/26/2023	TIME 3:18PM	PLANT 5226-211 GRAY MOUNTAIN HMA	Ticket No 30410806
		Buddy Lawson	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS		N. 7th STREET			
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 46599	
DESTINATION: FOBN7THST		NORTH 7TH STREET		ZONE/MILES	
		NORTH 7TH STREET			
PRODUCT: 250614U		3/4" City of Flagstaff RAP PG58-28			
COMMENTS:					
TRUCK 99COW243		city of williams		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 07/26/2023	
				TARE EXPIRE 08/03/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
65,340	25,000	40,340	20.17	269.33	16
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
29,638	11,340	18,298	18.30	244.33	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

(Weight, * Manual P.T.)

Purchase Order

P. O. Number: 499

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 3000

DANA KEPNER CO INC
PO BOX 710281
DENVER CO 80271-0281
USA

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
07/26/2023	kayhill		600 - WATER		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	WATER SUPPLIES	60-000-5280.000	10,964.04	10,964.04
SHIPPING / HANDLING				69.17
SALES TAX				915.50
TOTAL PO AMOUNT				11,948.71

Notes:

Authorized Signature

RECEIVED

Dana Kepner Company, LLC
Western Industrial Supply, LLC

JUL 17 2023

Invoice

City of Williams

Customer #	Invoice Date	Invoice #
92310000	7/12/23	9037917-00
Customer PO #	PO Date	Page #
VERBAL ALBERT	7/11/23	1 of 1

Bill To CITY OF WILLIAMS 113 S 1ST ST WILLIAMS, AZ 86046
--

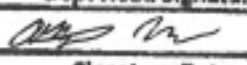
Ship To CITY OF WILLIAMS 113 S 1ST ST WILLIAMS, AZ 86046
--

Instructions				Remit To
Ship Point	Via	Shipped	Terms	Dana Kepner Company, LLC PO Box 710281 Denver, CO 80271-0281
	UPS GROUND	7/11/23	Net 30 Days	

Notes <p>*****</p> <p>CALL ALBERT TO SCHEDULE ALL DELIVERIES 928-864-9205</p> <p>*****</p>
--

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Qty	UM	Unit Price	Price UM	Amount(Net)
1	70MI02T21G 5/8X3/4" iPERL, TR/PL 6 FT, 2 WIRE, 1 GALLON	16.00	0.00	16.00	PCS	193.65	PCS	3,098.40
2	74mxu520m2tchrd 520M MXU 2 PORT, TC HOURLY READ, LEAK DET	27.00	0.00	27.00	each	291.32	each	7,865.64

2	Lines Total	Qty Shipped Total	43.00	Subtotal	10,964.04
				Freight Out	69.17
				City Tax	219.28
				County Tax	82.23
				State Tax	613.99
				Total Due	11,948.71

GL Acct #
60-5280
Dept Head Signature

Signature Date
7/20/23

Invoice Date	GL Period
7/12/23	7/23
Payment Date	Amount
8/10/23	11948.71
FIN	

Purchase Order

P. O. Number: 498

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 11375

& AFFILIATES
VULCAN MATERIALS COMPANY
LOCKBOX 55572
LOS ANGELES CA 90074-5572

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
07/24/2023	kayhill		100 - STREETS		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	ASPHALT TO PAVE SOUTH 4TH ST & R 05-100-7128.000	0	34,530.41	34,530.41
SHIPPING / HANDLING				
SALES TAX				
TOTAL PO AMOUNT				34,530.41

Notes:

Authorized Signature



CITY OF WILLIAMS REQUISITION FORM

REQUISITION #

Please note requisitions are not assigned a purchase order number until approved.

Purchases of \$5000.00 or more require City Council approval.

PURCHASE
ORDER #

VENDOR INFORMATION:

Is this a new Vendor? Y / N

Did you attach or request a W-9(if a new vendor)?Y/N

Are they providing a service? If yes please request an insurance certificate.

Vulcan Materials Comp
Lock box 55572
Los Angeles Ca. 90074-5572

PHONE: (800) 777-8752

CELL: () - -

CONTACT: _____

SHIP TO DEPARTMENT INDICATED BELOW:

- | | |
|---|---|
| <input type="checkbox"/> Administration/Offices | <input type="checkbox"/> Maintenance Department |
| <input type="checkbox"/> Airport | <input type="checkbox"/> Mechanic Shop |
| <input type="checkbox"/> Building Department | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Chamber | <input type="checkbox"/> Police Department |
| <input type="checkbox"/> Fire Department | <input type="checkbox"/> Sanitation Department |
| <input type="checkbox"/> Golf Course | <input type="checkbox"/> Street Department |
| <input type="checkbox"/> Library | <input type="checkbox"/> Water Department |
| <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Wastewater Department |

DATE PREPARED	FREIGHT <input type="checkbox"/> FOB	TERMS	DATE REQUIRED							
DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	ACCOUNT CODE						
Asphalt To pave South 4th St. + RT 66	281.98		34,530.40	05-100-7128						
<table border="1"><tr><td>GL Acct #</td></tr><tr><td>05-100-7128</td></tr><tr><td>Dept Head Signature</td></tr><tr><td><i>Horacio</i></td></tr><tr><td>Signature Date</td></tr><tr><td>24 July 23</td></tr></table>					GL Acct #	05-100-7128	Dept Head Signature	<i>Horacio</i>	Signature Date	24 July 23
GL Acct #										
05-100-7128										
Dept Head Signature										
<i>Horacio</i>										
Signature Date										
24 July 23										

- ___ No Bids Under \$499
- ___ Single Item From \$500 - \$2,400 (3 Verbal Quotes)
- ___ Single Item From \$2500 - \$24,999 (3 Written Quotes)
- ___ Single Item Over \$25,000 (Formal Bid)

FREIGHT
TAX
TOTAL 34,530.40

APPROVALS

PREPARED BY	DEPT	FINANCE	CITY MGR
<i>H.P.</i>	<i>ST.</i>		



CALMAT CO. and Subsidiaries

SHIP TO:
2023 VARIOUS LOCATIONS
2023 VARIOUS LOCATIONS
2023 VARIOUS LOCATIONS
2023 VARIOUS LOCATIONS
WILLIAMS, AZ 86046

RECEIVED

JUL 05 2023

INVOICE

SOLD TO:
CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS, AZ 86046-2519

City of Williams

To ensure proper credit, please include remittance or bill invoice numbers on your check remittance and send to:
Calmat Co dba Vulcan Materials Co
Lockbox 55672
Los Angeles, CA 90074-5572, US
Phone: 1-800-777-8752 or
help@vulcanmaterials.com

CUSTOMER NO: 141963-417703
INVOICE NO: 81118641
INVOICE DATE: 06/30/2023
INVOICE AMT: 34,530.41
ORDER: 558520
DUE DATE: 07/15/2023

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.

TOTAL QUANTITY: 281.98 TOTAL LOADS: 15.00

SALES REP

12801 Doug Stevens

INVOICE # INVOICE DATE CUSTOMER NUMBER LOCATION

81118641 06/30/2023 141963-417703 5233-211

PO NO.

Route to pricing
Act 413
Needs P.D.

AMOUNT:

SALES TAX:

TOTAL PRODUCT:

TOTAL FREIGHT:

TOTAL OTHER:

Pay this AMOUNT:

1,771.10

411.15

721.40 FEES:

2,903.65

31,581.76

0.00

\$34,530.41

CONTRACT NO.

TAX EXEMPT ID

TERMS

BILL OF LADING

FOB

NET 15TH PROX - Payment in full by the 15th of each month following month of shipment

558520

PICKUP

TICKET DETAIL

SHIP DATE	TICKET	VEHICLE	CLASS	PRICING CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	ADDED CHANGES	AMOUNT
06/30/2023	31650709	99GEND01	BOB 10W	250614F	34" City of Flagstaff RAP	T	15.02	112.00					1,682.24
			BOB 10W	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650710	99COW242	BOB 10W	250614F	34" City of Flagstaff RAP	T	15.05	112.00					1,685.60
			BOB 10W	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650712	99CEP79	TRI STR	250614F	34" City of Flagstaff RAP	T	24.02	112.00					2,690.24
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650713	99CEP07	TRI STR	250614F	34" City of Flagstaff RAP	T	23.56	112.00					2,638.72
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650714	99CEP01	TRI STR	250614F	34" City of Flagstaff RAP	T	20.51	112.00					2,297.12
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650715	99CEP04	TRI STR	250614F	34" City of Flagstaff RAP	T	19.79	112.00					2,216.48
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650717	99AJAD03	BOB 10W	250614F	34" City of Flagstaff RAP	T	15.05	112.00					1,685.60
			BOB 10W	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650718	99AJAD02	BOB 10W	250614F	34" City of Flagstaff RAP	T	15.00	112.00					1,680.00
			BOB 10W	ENVFEE	Environmental Fee -Agg & Asphalt								3.00
	31650719	99COW241	BOB 10W	250614F	34" City of Flagstaff RAP	T	15.05	112.00					1,685.60
			BOB 10W	ENVFEE	Environmental Fee -Agg & Asphalt								3.00



INVOICE #	INVOICE DATE	CUSTOMER NUMBER
81118641	06/30/2023	141963-417703

TICKET DETAIL

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
06/30/2023	31650720	99OCW243	TRI STR	250614F	3/4" City of Flagstaff RAP Environmental Fee - Agg & Asphalt	T	20.63	112.00	L	1.00	3.00				2,310.56
	31650722	99GEN01	BOB 10W	250614F	3/4" City of Flagstaff RAP Environmental Fee - Agg & Asphalt	T	15.00	112.00	L	1.00	3.00				1,680.00
	31650723	99OCW242	BOB 10W	250614F	3/4" City of Flagstaff RAP Environmental Fee - Agg & Asphalt	T	15.00	112.00	L	1.00	3.00				1,680.00
	31650724	99CEP7P	TRI STR	250614F	3/4" City of Flagstaff RAP Environmental Fee - Agg & Asphalt	T	24.08	112.00	L	1.00	3.00				2,696.96
	31650725	99CEP07	TRI STR	250614F	3/4" City of Flagstaff RAP Environmental Fee - Agg & Asphalt	T	23.59	112.00	L	1.00	3.00				2,642.08
	31650726	99CEP01	TRI STR	250614F	3/4" City of Flagstaff RAP Environmental Fee - Agg & Asphalt	T	20.63	112.00	L	1.00	3.00				2,310.56

GL Acct #
Dept Head/Signature
Signature Date

Invoice Date	GL Period
6/30/23	13/23
Payment Date	Amount
7/15/23	34,538.41
FIN	CM

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your inbox. To sign up, contact us at help@vulcanmaterials.com or call us at 1-800-777-6752.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railroad Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY:		CUSTOMER/CONSIGNEE	
X	DRIVER		
DATE 6/30/2023	TIME 6:04AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650709
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> Vincent Jim </div>			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520	2023 VARIOUS LOCATIONS		PICKED UP		
	2023 VARIOUS LOCATIONS		Dispatch: 40509		
DESTINATION: FOB	2023 VARIOUS LOCATIONS		ZONE/MILES		
	2023 VARIOUS LOCATIONS				
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK LICENSE 99GEN01	GEN CUSTOMER PICKUP SUPER10-13		CARRIER W089	CUSTOMER PICKED UP	
FREIGHT TYPE 1	AXLES 0		TRAILER ID NO	TRAILER ID NO	
		TARE DATE 06/30/2023		TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
54,500	24,460	30,040	15.02	15.02	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,721	11,095	13,626	13.63	13.63	12:00 am
CASH SALE PER TON	MATERIAL	HAUL			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-626-5250

DANGER



PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 6/30/2023	TIME 6:07AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650710
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CITY OF WILLIAMS		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP		Dispatch: 40509	
DESTINATION: FOB		2023 VARIOUS LOCATIONS		ZONE/MILES			
PRODUCT: 250614F		3/4" City of Flagstaff RAP					
COMMENTS:							
TRUCK LICENSE 99COW242		CITY OF WILLIAMS - 242		CARRIER W089		CUSTOMER PICKED UP	
FREIGHT TYPE I		TEN WHEELER/BOBTAIL-10		TRAILER ID NO		TRAILER ID NO	
		AXLES 0		TARE DATE 06/30/2023		TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT	
55,900	25,800	30,100	15.05	30.07	2	58,000	
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT	
25,356	11,703	13,653	13.65	27.28	12:00 am	6:07AM	
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES				
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		CDD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railroad Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER DANNY		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 6:13AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650712
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER:	2023 VARIOUS LOCATIONS	PICKED UP			
558520	2023 VARIOUS LOCATIONS	Dispatch: 40509			
DESTINATION:	2023 VARIOUS LOCATIONS	ZONE/MILES			
FOB	2023 VARIOUS LOCATIONS				
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK 99CEP7P		C & E PAVING - 7P		CARRIER W089	
LICENSE		SUPER16-21		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 06/29/2023 TARE EXPIRE 06/29/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
73,880	25,840	48,040	24.02	54.09	3
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
33,511	11,721	21,791	21.79	49.07	12:00 am
CASH SALE PER TON		MATERIAL	HAUL	GROSS LEGAL WT	
				74,000	
TOTAL		MATERIAL	HAUL	TAX	OTHER CHARGES
				COD TOTAL	
FREIGHT TIME REPORT		ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railroad Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER MIKE		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 6:15AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650713
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER:	2023 VARIOUS LOCATIONS	PICKED UP			
558520	2023 VARIOUS LOCATIONS	Dispatch: 40509			
DESTINATION:	2023 VARIOUS LOCATIONS	ZONE/MILES			
FOB	2023 VARIOUS LOCATIONS				
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK 99CEP07 C & E PAVING		CARRIER W089		CUSTOMER PICKED UP	
LICENSE SUPER18-21		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE L AXLES 0		TARE DATE 06/29/2023		TARE EXPIRE 06/29/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
73,920	26,800	47,120	23.56	77.65	4
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
33,530	12,156	21,373	21.37	70.44	12:00 am
CASH SALE PER TON		MATERIAL	HAUL	GROSS LEGAL WT	
				74,000	
TOTAL		MATERIAL	HAUL	TAX	OTHER CHARGES
				COD TOTAL	
FREIGHT TIME REPORT		ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER ZAC		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 6:17AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650714
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. **SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.**

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520	2023 VARIOUS LOCATIONS			PICKED UP	
DESTINATION: FOB	2023 VARIOUS LOCATIONS			Dispatch: 40509	
PRODUCT: 250614F 3/4" City of Flagstaff RAP	2023 VARIOUS LOCATIONS			ZONE/MILES	
COMMENTS:					
TRUCK 99CEP01	C&E PAVING	CARRIER W089	CUSTOMER PICKED UP		
LICENSE	SUPER16-21	TRAILER ID NO	TRAILER ID NO		
FREIGHT TYPE L	AXLES 0	TARE DATE 06/30/2023	TARE EXPIRE 06/30/2023		
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
65,260	24,240	41,020	20.51	98.16	5
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
29,601	10,995	18,606	18.61	89.05	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railroad Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER GATOR		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 6:20AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650715
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 40509	
DESTINATION: FOB		2023 VARIOUS LOCATIONS		ZONE/MILES	
		2023 VARIOUS LOCATIONS			
PRODUCT: 250614F		3/4" City of Flagstaff RAP			
COMMENTS:					
TRUCK 99CEP04		C&E PAVING		CARRIER W089	
LICENSE		SIMPLE14-15		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 06/30/2023 TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
64,960	25,380	39,580	19.79	117.95	6
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
29,465	11,512	17,953	17.95	107.00	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 6/30/2023	TIME 6:50AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650717
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER:	2023 VARIOUS LOCATIONS	PICKED UP			
558520	2023 VARIOUS LOCATIONS	Dispatch: 40509			
DESTINATION:	2023 VARIOUS LOCATIONS	ZONE/MILES			
FOB	2023 VARIOUS LOCATIONS				
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK 99JMZ03		JMZ TRUCKING 03		CARRIER W089	
LICENSE		SUPER10-13		CUSTOMER PICKED UP	
FREIGHT TYPE I		AXLES 0		TRAILER ID NO	
				TARE DATE 06/30/2023 TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
52,640	22,540	30,100	15.05	133.00	7
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
23,877	10,224	13,653	13.65	120.66	12:00 am
CASH SALE PER TON		MATERIAL	HAUL	GROSS LEGAL WT	
				53,000	
TOTAL		MATERIAL	HAUL	TAX	OTHER CHARGES
				COD TOTAL	
FREIGHT TIME REPORT		ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

I Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

South 4th St

DANGER



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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 6/30/2023	TIME 6:53AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650718
Vincent Jim			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER:	2023 VARIOUS LOCATIONS	PICKED UP			
558520	2023 VARIOUS LOCATIONS	Dispatch: 40509			
DESTINATION:	2023 VARIOUS LOCATIONS	ZONE/MILES			
FOB	2023 VARIOUS LOCATIONS				
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK 99JMZ02		JMZ TRUCKING - 02		CARRIER W089	
LICENSE		SUPER10-13		CUSTOMER PICKED UP	
FREIGHT TYPE I		AXLES 0		TRAILER ID NO	
				TARE DATE 06/30/2023 TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
50,700	20,700	30,000	15.00	148.00	8
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
22,997	9,389	13,608	13.61	134.26	12:00 am
CASH SALE PER TON		MATERIAL	HAUL	OTHER CHARGES	
TOTAL		MATERIAL	HAUL	TAX	COD TOTAL
FREIGHT TIME REPORT		ARRIVE JOB	START UNLOAD	FINISH UNLOAD	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 6:58AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650719
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CITY OF WILLIAMS		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP		Dispatch: 40509	
DESTINATION: FOB		2023 VARIOUS LOCATIONS		ZONE/MILES			
-PRODUCT: 250614F		3/4" City of Flagstaff RAP					
COMMENTS:							
TRUCK 99COW241		CITY OF WILLIAMS - 241		CARRIER W089		CUSTOMER PICKED UP	
LICENSE		SUPER10-13		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE I		AXLES 0		TARE DATE 06/30/2023		TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT	
55,600	25,500	30,100	15.05	163.05	9	57,500	
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT	
25,220	11,567	13,653	13.65	147.92	12:00 am	6:58AM	
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES				
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL		
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME		

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
 5200 E Railhead Ave
 FLAGSTAFF, AZ 86004
 928-526-5250

South 24th St.

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 7:20AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650720
Vincent Jim			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CITY OF WILLIAMS		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP		Dispatch: 40509	
DESTINATION: FOB		2023 VARIOUS LOCATIONS		ZONE/MILES			
PRODUCT: 250614F		3/4" City of Flagstaff RAP					
COMMENTS:							
TRUCK 99COW243		CITY OF WILLIAMS		CARRIER W089		CUSTOMER PICKED UP	
LICENSE		SUPER16-21		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE L		AXLES 0		TARE DATE 06/30/2023		TARE EXPIRE 06/30/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT	
72,000	30,740	41,260	20.63	183.68	10	72,000	
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT	
32,659	13,943	18,715	18.72	166.63	12:00 am	7:20AM	
CASH SALE PER TON	MATERIAL	HAUL	DIMER CHARGE				
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railroad Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Sigla las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE:	
DATE 6/30/2023	TIME 7:49AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650722
Vincent Jim			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520	2023 VARIOUS LOCATIONS			PICKED UP	
	2023 VARIOUS LOCATIONS			Dispatch: 40509	
DESTINATION: FOB	2023 VARIOUS LOCATIONS			ZONE/MILES	
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK LICENSE 99GEN01	GEN CUSTOMER PICKUP SUPER10-13		CARRIER W089	CUSTOMER PICKED UP	
FREIGHT TYPE I	AXLES 0		TRAILER ID NO	TRAILER ID NO	
				TARE DATE 06/30/2023	TARE EXPIRE 06/30/2023
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
54,460	24,460	30,000	15.00	198.68	11
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,703	11,095	13,608	13.61	180.24	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
			TAX	OTHER CHARGES	COO TOTAL
TOTAL	MATERIAL	HAUL			
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 8:10AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650723
Vincent Jim			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CITY OF WILLIAMS		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP		Dispatch: 40509	
DESTINATION: FOB		2023 VARIOUS LOCATIONS		ZONE/MILES			
PRODUCT: 250614F		3/4" City of Flagstaff RAP					
COMMENTS:							
TRUCK LICENSE 99COW242		CITY OF WILLIAMS - 242		CARRIER W089		CUSTOMER PICKED UP	
FREIGHT TYPE I		TEN WHEELER/BOBTAIL-10		TRAILER ID NO		TRAILER ID NO	
		AXLES 0		TARE DATE 06/30/2023		TARE EXPIRE 06/30/2023	
GROSS LBS (SCALE D)	TARE LBS (SCALE D)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT	
55,800	25,800	30,000	15.00	213.68	12	58,000	
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT	
25,310	11,703	13,608	13.61	193.85	12:00 am	8:10AM	
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES				
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER DANNY			
DATE 6/30/2023	TIME 8:33AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650724
Vincent Jim			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520	2023 VARIOUS LOCATIONS			PICKED UP	
	2023 VARIOUS LOCATIONS			Dispatch: 40509	
DESTINATION: FOB	2023 VARIOUS LOCATIONS			ZONE/MILES	
	2023 VARIOUS LOCATIONS				
PRODUCT: 250614F 3/4" City of Flagstaff RAP					
COMMENTS:					
TRUCK 99CEP7P		C & E PAVING - 7P		CARRIER W089	CUSTOMER PICKED UP
LICENSE		SUPER16-21		TRAILER ID NO	TRAILER ID NO
FREIGHT TYPE L		AXLES 0		TARE DATE 06/29/2023	TARE EXPIRE 06/29/2023
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
74,000	25,840	48,160	24.08	237.76	13
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
33,566	11,721	21,845	21.85	215.69	12:00 am
GROSS LEGAL WT	OUT OF PLANT				
74,000	8:33AM				
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

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Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER MIKE			
DATE 6/30/2023	TIME 8:52AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650725
Vincent Jim			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520		2023 VARIOUS LOCATIONS		PICKED UP	
		2023 VARIOUS LOCATIONS		Dispatch: 40509	
DESTINATION: FOB		2023 VARIOUS LOCATIONS		ZONE/MILES	
		2023 VARIOUS LOCATIONS			
PRODUCT: 250614F		3/4" City of Flagstaff RAP			
COMMENTS:					
TRUCK 99CEP07		C & E PAVING		CARRIER W089	
LICENSE		SUPER16-21		CUSTOMER PICKED UP	
FREIGHT TYPE L		AXLES 0		TRAILER ID NO	
				TARE DATE 06/29/2023 TARE EXPIRE 06/29/2023	
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
73,980	26,800	47,180	23.59	261.35	14
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
33,557	12,156	21,400	21.40	237.09	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

1 Weight, * Manual P.T.

Vulcan

Materials Company

CalMat Co.
FLAGSTAFF HMA
5200 E Railhead Ave
FLAGSTAFF, AZ 86004
928-526-5250

DANGER



PELIGRO

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RECEIVED BY: X DRIVER ZAC		CUSTOMER/CONSIGNEE	
DATE 6/30/2023	TIME 9:01AM	PLANT 5233-211 FLAGSTAFF HMA	Ticket No 31650726
Vincent Jim			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 417703 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CITY OF WILLIAMS					
ORDER: 558520	2023 VARIOUS LOCATIONS	PICKED UP			
DESTINATION: FOB	2023 VARIOUS LOCATIONS	Dispatch: 40509			
PRODUCT: 250614F	3/4" City of Flagstaff RAP	ZONE/MILES			
COMMENTS:					
TRUCK LICENSE 99CEP01	C&E PAVING SUPER16-21	CARRIER W089	CUSTOMER PICKED UP		
FREIGHT TYPE L	AXLES 0	TRAILER ID NO	TRAILER ID NO		
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
65,500	24,240	41,260	20.63	281.98	15
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
29,710	10,995	18,715	18.72	255.81	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

(Weight, * Manual P.T.)

Purchase Order

P. O. Number: 497

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 12428

FLAG LANDSCAPING INC
4999 E EMPIRE AVE SPACE A
FLAGSTAFF AZ 86004

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
07/24/2023	kayhill		010 - MARKETING-T		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	CHRISTMAS DECOR - LIGHTING & DE 02-010-5206.000	0	66,545.18	66,545.18
SHIPPING / HANDLING				
SALES TAX				2,797.88
TOTAL PO AMOUNT				69,343.06

Notes:

Authorized Signature



Flag Landscaping Inc.

4999 E. Empire Ave
Suite A
Flagstaff, AZ 86004

ROC 284940

Date 8/4/2023
Invoice # 21908

Bill To

City of Williams
Attn: Tim Pettit
113 S. 1st Street
Williams, AZ 86046

Ship To

P.O. #

Terms

Due on receipt

Ship Date 8/4/2023

Due Date 8/4/2023

Other

Item	Description	Qty	Price	Amount
Christmas ligh...	Base price of RFP with 7% 3-year discount (list \$56,065)	1	52,140.45	52,140.45T
Christmas ligh...	Additional side arches with 7% 3-year discount (list \$6,402)	1	5,953.86	5,953.86T
Christmas ligh...	City Hall and Library with 7% 3-year discount (list \$3,070)	1	2,855.10	2,855.10T

Subtotal	\$60,949.41
Sales Tax (9.181%)	\$5,595.77
Total	\$66,545.18
Payments/Credits	\$0.00
Balance Due	\$66,545.18

Flag Landscaping Inc

fflandscaping@hotmail.com
www.flaglandscaping.com

928-607-6281

In the event that you have a question concerning our billing, scope of work, or quality of work please contact our office within 7 days via email. Otherwise, we will assume that all billings and work performed are correct.

Payments made later than 15 days past the due date are subject to a minimum \$5 late fee plus 1.5% monthly fee for invoices over \$20. A 3% fee will be added for invoices that are over \$500 and paid with credit card



Flag Landscaping Inc.

4999 E. Empire Ave
Suite A
Flagstaff, AZ 86004

ROC 284940

RECEIVED

JUL 20 2023

City of Williams

Invoice

Date 5/23/2023
Invoice # 21881

Bill To

City of Williams
Attn: Tim Pettit
113 S. 1st Street
Williams, AZ 86046

Ship To

P.O. #

Terms

Due on receipt

Ship Date 5/23/2023

Due Date 8/15/2023

Other

Item	Description	Qty	Price	Amount
Christmas ligh...	Base price of RFP with 7% 3-year discount (list \$56,065)	0.5	52,140.45	26,070.23T
Christmas ligh...	Additional side arches with 7% 3-year discount (list \$6,402)	0.5	5,953.86	2,976.93T
Christmas ligh...	City Hall and Library with 7% 3-year discount (list \$3,070)	0.5	2,855.10	1,427.55T
	— \$16,636.30 (25% of total is due on installation)			
	— \$16,636.29 (25% of total is due on takedown)			

GL Acct #
02-010-9206
Dept Head Signature
<i>[Signature]</i>
Signature Date
7-24-23

Invoice Date	GL Period
5/23/23	7/23
Payment Date	Amount
	33272.59
FIN	CM
	<i>[Signature]</i>

Subtotal	\$30,474.71
Sales Tax (9.181%)	\$2,797.88
Total	\$33,272.59
Payments/Credits	\$0.00
Balance Due	\$33,272.59

Flag Landscaping Inc

fflandscaping@hotmail.com
www.flaglandscaping.com

928-607-6281

In the event that you have a question concerning our billing, scope of work, or quality of work please contact our office within 7 days via email. Otherwise, we will assume that all billings and work performed are correct.

Payments made later than 15 days past the due date are subject to a minimum \$5 late fee plus 1.5% monthly fee for invoices over \$20. A 3% fee will be added for invoices that are over \$500 and paid with credit card.