MAN. NO. CIPM#GES122
DATE: 9/10/2019

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 9/10/2019	Brox Industries, Inc. 1471 Methuen Street Dracut, MA 01826-5499				
	4019.1.600.46900.4725.07103.19.000.000.700			$ 233.68	Inv#588123
				$ 233.68	
	Work related to Garrison Elementary School parking lot.				
	Invoice has been reviewed by S. Cartabona, Clerk of Works, 9/6/2019				
TOTALS				**$233.68**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 233.68

Superintendent of Schools or Business Administrator ***Date***

Dennis Ciotti, City Councilor, JBC Chair ***Date***

BROX

BROX INDUSTRIES, INC.

1471 Methuen Street - Dracut, MA 01826-5499
(978) 454-9105 FAX (978) 805-9720

PLEASE MAKE CHECK PAYABLE AND REMIT TO:

Brox Industries, Inc.
1471 Methuen Street
Dracut, MA 01826-5499

CS = $2,489.22
School = $233.68

PLEASE RETURN A COPY WITH YOUR REMITTANCE SO THAT WE CAN APPLY YOUR PAYMENTS PROPERLY

Bill to: DOVER, NH / CITY OF / DPW
288 CENTRAL AVENUE

DOVER, NH 03820

Plant: FOB: ROCHESTER ASPHALT

Cust #	DAF #	Invoice #	Invoice Date	Due Date	Cust Ref	Terms
1347	15415TP	568123	8/30/19	9/29/19		N30

Sale Date	Ticket	Customer Ref	Units	UM	Unit Price	Matl Total	Haul Basis	Haul Rate	Haul Total	Tax	Total
Material: 470E		**1/2" CUSTOMER TOP**									
8/21/19 ✓	112890 c/p	15415TP	1.600	TON	63.50	101.60	TON	0.00	0.00	0.00	101.60
8/22/19 ✓	113005	15415TP	4.520	TON	63.50	287.02	TON	0.00	0.00	0.00	287.02
8/22/19 ✓	113067	15415TP	3.520	TON	63.50	223.52	TON	0.00	0.00	0.00	223.52
8/23/19 ✓	113239	15415TP	3.000	TON	63.50	190.50	TON	0.00	0.00	0.00	190.50
Total 470E			12.64			802.64			0.00	0.00	802.64
Material: 470F		**1/2" CUSTOMER TOP**									
8/19/19 ✓	112388 Garrison School	15415TP	3.680	TON	63.50	233.68	TON	0.00	0.00	0.00	233.68
8/19/19 ✓	112449 Cochecho	15415TP	7.060	TON	63.50	448.31	TON	0.00	0.00	0.00	448.31
8/20/19 ✓	112639 c/p	15415TP	3.510	TON	63.50	222.89	TON	0.00	0.00	0.00	222.89
8/20/19 ✓	112724	15415TP	2.930	TON	63.50	186.06	TON	0.00	0.00	0.00	186.06
8/21/19 ✓	112850	15415TP	4.460	TON	63.50	283.21	TON	0.00	0.00	0.00	283.21
8/23/19 ✓	113196	15415TP	5.530	TON	63.50	351.16	TON	0.00	0.00	0.00	351.16
Total 470F			27.17			1,725.31			0.00	0.00	1,725.31
Material: 670F		**3/8" CUSTOMER FINE TOP**									
8/19/19 ✓	112391 PH	15415TP	3.070	TON	63.50	194.95	TON	0.00	0.00	0.00	194.95
Total 670F			3.07			194.95			0.00	0.00	194.95
					Total Invoice:	2,722.90			0.00	0.00	2,722.90

Terms: NET 30 DAYS

Total: 2,722.90

BROX
BROX INDUSTRIES,INC.

Pursuant to applicable laws, responsibility for compliance with any and all state and federal guidelines, including, without implied limitation, any applicable weight restrictions remains with driver and/or employer. By accepting this receipt, driver and employer acknowledge being informed of the total weight of loaded vehicle, and agree to hold harmless and indemnify Brox Industries, Inc. for any damages or liability arising therefrom.

— THIS PRODUCT MAY HAVE BEEN PRODUCED USING REGULATED RECYCLABLE MATERIALS —

ASPHALT 100% RECYCLABLE

Brox Industries
253 Rochester Neck Road
Rochester, N.H.
603-332-4262

Ticket #: 112380
Date: 08/19/19
Time: 07:33 AM

*** Batch ***

CUSTOMER INFORMATION

ID: 1347
Name: DOVER, NH / CITY OF / DPW
Address: 288 CENTRAL AVENUE
DOVER, NH 3820
Phone: 603-516-6030

JOB INFORMATION

ID: 15415TP PO#: 15415TP
Phase: 0
Name: ANNUAL FOR ASPHALT CONTRACT
Address:

Truck and Carrier Information

Truck ID: DT LIC:
Descript: DOVER TOP
Carrier ID: 0
Name: DEFAULT
Driver:
Haul Type: 0 Zone ID: 0
Haul Rate: None Name: Default

Truck Weights

Gross	Tare	Net
7353 lb	0*lb	7353 lb
3.68 TN	0.00*TN	3.68 TN

* = Manual Weight

PRODUCT AND LOAD TOTALS

Name: 1/2" CUSTOMER TOP
ID: 470F
JMF#:

1/TODAY	46/TODATE
3.68TN	314.76TN

Ordered: 0.00TN Remaining: -314.76TN

Garrison School

Weighmaster: Steve Hunter Received By:

A1624961

Quality. Integrity. *Family owned & operated since 1947*