

Concrete Delivery Ticket

Company Name _____
 Address _____ Phone _____
 City _____ Fax _____

Ticket #1116

Sold to: _____ _____		Delivery: _____ _____		PSI _____
		Job Phone: _____		Rock # 1 _____
Order Date:	Customer #:	Account #:	Time Typed:	Rock # 2 _____
Terms:	Mixer #:	Driver:	Load #:	Sand _____
Load Quantity:	Cumulative Quantity:	Slump:	Water Added on Job Site at Customer Request:	Cement _____
Gallons to Full Load:	Gallons to 1/2 Load:	Time Arrived at Job:		Water _____
Additional water added to this concrete will reduce its strength. Any water added is at customers own risk.				Other _____
Time at the Job	Stand by Time	Rate of X\$ per min.	Overtime Charge \$	Other _____
4 min per yd. & free unloading time allowed. Additional unloading time charged at hourly rate	Environmental Fee \$	Fuel Charge \$		Gross Weight _____
Check #	Check Amount \$	Cash Amount \$		
Visa <input type="checkbox"/> Master Card <input type="checkbox"/>	Card #	Exp. Date		
WEIGHT MASTER CERTIFICATE				
THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by law.				
TERMS AND CONDITION OF SALE				
In consideration of Company Delivering the described material to a place designated by the Customer, the Customer hereby releases and agrees to indemnify and hold harmless Company and its employees from all liability or claims for damage done by them, resulting from the movement of Company vehicles upon or about the delivery location. Customer acknowledges that the described material has been chosen and selected solely by Customer without Company having reviewed any plans or specifications relating to the project on which the material is to be used. Customer agrees to defend, indemnify, and hold Company harmless from all liability or claims for damage relating to said material being inappropriate, improper or inconsistent with plans and specifications, or with the ground soils or conditions on the land where the material is utilized, to the fullest extent permitted by law. In event Company retains the services of an attorney to collect payment for the described materials, the Customer agrees to pay reasonable attorney's fee's incurred by Company. Customer agrees to pay a time price differential of 1 1/2 per month on any amount on any amounts owed to Company for more than thirty (30) days.				
Notes: _____				
Agreed to and received by customer _____				
Date ____/____/____				

Price per yd.	\$ _____
Price	\$ _____
Env. Fee	\$ _____
Short Ld.	\$ _____
Fuel Charge	\$ _____
Extras	\$ _____
Tax	\$ _____
Subtotal	\$ _____
Total	\$ _____

WEIGH TICKET

Truck # _____ **Ticket # 1150**

Driver _____

Date ___ / ___ / ___ Time _____

Load # _____ Yards _____

PSI _____

Rock # 1 _____

Rock # 2 _____

Sand _____

Cement _____

Water _____

Other _____

Other _____

Gross Weight _____

Weigh Master _____