SDMS US EPA REGION V -1

SOME IMAGES WITHIN THIS DOCUMENT MAY BE ILLEGIBLE DUE TO BAD SOURCE DOCUMENTS.

159200

ILLINOIS HIGHWAY

36

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

(He look on this expires)

Customer's Order No. _____ Date 1-4 19 73

Name Dept of Ill. Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Drinks			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

49790 Rec'd by _____

PLATPAKT ● MOORE BUSINESS FORMS, INC. 22

SQ 001284

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-2 1973

Name Ill State Highway Dept.

Address

SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
			✓		

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Pump		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

52373

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS INC. 22

SQ 001285

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-2 1973

Name Ill State H. Dept.

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

52697

Rec'd by

FLATPAKIT MOORE BUSINESS FORMS INC. 22

SQ 001286

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 9-6 1973

Name Ill State Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Dump		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

52741

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001287

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone
337-4600 or 332-1863

Customer's Order No. _____ Date 3-6 1973

Name Ill State Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

52539

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001288

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-8 19 73

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

53008

Rec'd by Robert F. Stolk

PLATPARIT MOORE BUSINESS FORMS, INC. 22

SQ 001289

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-9 1973

Name Ill St. Highway Dept'

Address

SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump'			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

53096

Rec'd by [illegible]

PLATPAKIT MOORE BUSINESS FORMS INC 22

SQ 001290

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-14 1973

Name Ill State Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Dump		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

50060 Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001291

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-14 19 73

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Demage		
	Robert D. Wiswade		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

50059

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001292

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-14 1973

Name Ill State Highway Dept

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50097

Rec'd by

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001293

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-14 1973

Name Ill Dept Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50088 Rec'd by George Clark

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001294

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-14 1973

Name Hill St Nursing Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50057

Rec'd by George Clark

FLATPACK MOORE BUSINESS FORMS, INC. 22

SQ 001295

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-15 19 73

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	Robert			
	Whitehead			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50283 Rec'd by _____

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001296

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-15 19 73

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50281

Rec'd by

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001297

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-15 1973

Name Ill Dept Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Pump		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

50207

Rec'd by

FLATPAKIT MOORE BUSINESS FORMS INC 22

SQ 001298

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3 · 16 1973

Name Ill dt Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Drums			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill.

50471

Rec'd by [illegible]

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001299

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-16 1973

Name Ill Dept Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	Robert L Bright			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50472 Rec'd by

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001300

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-16 1973

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50493

Rec'd by

FLATPAKIT MOORE BUSINESS FORMS INC. 22

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-16 1973

Name Ill State Highway Dept

Address Dist 8

SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN	DESCRIPTION	PRICE	AMOUNT	
	Lumber			
	J Edwards			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50487

Rec'd by _____

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001302

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-16 1973

Name Ill St Highway Dept

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50332

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001303

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-20 1973

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Stamps		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

50813 Rec'd by

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001304

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-20 1973

Name Ill State Highway Dept.

Address E St Louis

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	Paul Pinkston			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50791

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001305

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-20 19 73

Name Ill State Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50784

Rec'd by Robert L. Stoll

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001306

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 232-1863

Customer's Order No. _____ Date 3-20 19 73

Name St of Ill Highway Dept

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Dump		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 503

50786

Rec'd by

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001307

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date J-21 1973

Name Ill Dept Highway

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Pump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

50966 Rec'd by George Clark

PLATPARIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001308

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-22 19 73

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Pump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

51113

Rec'd by

PLATTPARIT MOORE BUSINESS FORMS, INC. 22

SQ 001309

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-22 1973

Name Ill State Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
2	Loader			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

51050

Rec'd by [illegible]

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001310

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 9-23 1973

Name Ill State Highway Dept.

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Tdump			
	Felton Rich			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

51200

Rec'd by _____

FLATPAKIT ® MOORE BUSINESS FORMS INC. 22

SQ 001311

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

m

Customer's Order No. _____ Date 3-29 1973

Name Ill St Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	Fuel T & B Engine			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

51310

Rec'd by _____

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001312

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-27 1973

Name [illegible]

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	[illegible]			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

51734

Rec'd by [illegible]

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001313

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 7 27 1973

Name [illegible]

Address

SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	[illegible]			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill.

51761

Rec'd by Robert F. [illegible]

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001314

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3 27 19 73

Name [illegible]

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Pump			
2	Binder			
	Robert [illegible]			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

51756

Rec'd by _____

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001315

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3 2 5 19 73

Name [illegible]

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	[illegible]			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 563

55155

Rec'd by Robert L. Roth

PLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001316

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3 23 1973

Name [illegible]

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			[illegible]				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	[illegible]			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 03

55105

Rec'd by, Robert L. Toth

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001317

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3 29 1977

Name: [illegible]

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

55013

Rec'd by [illegible]

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001318

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date _____ 19 _____

Name _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

55277

Rec'd by _____

PLATPAK® MOORE BUSINESS FORMS, INC. 22

SQ 001319

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 3-30 19 77

Name [illegible]

Address

SOLD BY	CASH	C.O.D	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
3	[illegible]			
	[illegible]			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

55434

Rec'd by [illegible]

FLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001320

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE May 1,1973

TO

Illinois State Highway Dept.
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 12192

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of April 1973. 17 loads at 33.00 per load.	$ 51.00

PAID

Per JUN 21 1973

SQ 001321

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE May 1, 1973

TO

Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE № 12231

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	For unloading signs and/or materials removed in accordance with the Highway Advertising Control Act of 1971.	
	Dumping for one load at $3.00 per load.	$ 3.00

SQ 001333

PHONE: 337-4690 PHONE: 332-1868

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE May 1, 1973

TO

Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE № 12231

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	For unloading signs and/or materials removed in accordance with the Highway Advertising Control Act of 1971.	
	Dumping for one load at $3.00 per load.	$ 3.00

PAID
JUN. 21 1973
Per.....

SQ 001334

PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE January 2, 1973

TO Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE № 11954

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of December 1972.	
	11 loads at $3.00 per load.	[illegible]

PAID
JAN. 11 1973
Per.....

SQ 001336

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13575

Requisition No. OHM 0109

Authorization No. OHM-0109

DATE 12/14/72 19__

VENDOR Jaugit & Co.

ADDRESS Jaugit, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13575	1 load of Trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

C E Smith
RECEIVED BY

Armin George Mueller
AUTHORIZED BY

IA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001337

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13569

Requisition No. CHM-0169

Authorization No. CHM-0169

DATE 12-4-72 19__

VENDOR Vaught Bros Co

ADDRESS Vaught, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	1356q	3 loads - Trash 3.00 per load	9.00	9.00

RESP. OR COST CENTER	986
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

VENDOR'S COPY

IA-1024 Rev. (2-72)

SQ 001338

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13573

Requisition No. OAM-C/CG

Authorization No. OAM-C/CG

DATE 12-7-72 19__

VENDOR Sauget & Co

ADDRESS Sauget Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13573	2 loads Trash	6.00	6.00

RESP. OR COST CENTER	9866
OBJECT	300
COUNTY	
ROUTE	
SECTION	951
SUB-SECTION	700
FUNCT. CODE	1150
CONTROL FUNCTION	
QUARTER	2nd

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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY D. Elling

AUTHORIZED BY Armin Hugo Mueller

(A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001339

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12681

Requisition No. OHM 0109.

Authorization No. OHM 0109

DATE 12/20/72 19

VENDOR Sauget & Co

ADDRESS Sauget Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12681	1 load of trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

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EQUIPMENT NO.

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DELIVER GOODS TO:

RECEIVED BY B. E. Ilington

AUTHORIZED BY Armin George Mueller

A-1024 Rev. (2-72)

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SQ 001340

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12682

Requisition No. 0 H111-C109

Authorization No. C H111-C109

DATE 12-31-72 19

VENDOR Sangat Inc Co

ADDRESS Sangat, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12682	1 load of Rock	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	300
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

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DELIVER GOODS TO:

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EQUIPMENT NO.

RECEIVED BY C E Smith Jr

AUTHORIZED BY Armin George Stuller

(A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001341

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12683

Requisition No. CHM-0109

Authorization No. CHM-0109

DATE 12/22/72 19

VENDOR Sauget & Co

ADDRESS Sauget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12683	1 Load Trash	300	300

RESP. OR COST CENTER	9860
OBJECT	700
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

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DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Armin George Mueller

A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001342

SAUGET & COMPANY

2902 MONSANTO AVE. EAST ST. LOUIS, ILLINOIS 62206

DATE January 2,1973

Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE No. [illegible]

YOUR ORDER NO. 11954

TERMS

Reference

Dumping for the month of December 1972.

31 Loads at $3.00 per load. $ 93.00

SQ 001344

PHONE: 332-1869

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE April 2, 1973

TO

Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE № 12148

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	For unloading signs and /or materials removed in accordance with the Highway Advertising Control Act of 1971.	
	Dumping of 4 loads for $3.00 per load.	$ 12.00

PAID
JUN. 1 1973
Per.....

SQ 001345

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE April 2, 1973

TO

Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE № 12148

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	For unloading signs and /or materials removed in accordance with the Highway Advertising Control Act of 1971.	
	Dumping of 4 loads for $3.00 per load.	$ 12.00

SQ 001351

PHONE: 337-4600 PHONE: 332-1868

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE April 1, 1973

TO

Illinois State Highway Dept.
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 12147

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of March 1973.	
	39 loads at $3.00 per load.	$ 117.00

PAID
MAY 7 1973
Per.....

SQ 001352

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12071

Requisition No. 0111-0254

Authorization No. 0111-0254

DATE 3/7/73 19__

VENDOR Jaeger Inc

ADDRESS Jaeger, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	1201	1 Load of Trash	3.00	3.00

RESP. OR COST CENTER	7862
OBJECT	700
COUNTY	
ROUTE	
SECTION	
SUB-SECTION	551
FUNCT. CODE	160
CONTROL FUNCTION	480
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

Robert F. Roth
RECEIVED BY

Roman George Mueller
AUTHORIZED BY U.S. Jackson

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001359

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12065

Requisition No. CHM 259

Authorization No. CHM 259

VENDOR Jarget Inc

ADDRESS Jarget, Illinois

DATE 3/2/73 19__

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12665	2 loads of trash	300	600

RESP. OR COST CENTER	9360
OBJECT	700
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	700
FUNCT. CODE	451
CONTROL FUNCTION	
QUARTER	

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DELIVER GOODS TO:

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AUTHORIZED BY

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VENDOR'S COPY

SQ 001360

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12068

Requisition No. CHM-1254

Authorization No. CHM 1254

DATE 3 6 13 19

VENDOR Vaught I Co

ADDRESS Vaught, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	1266	1 load of Trash	3.00	3.00

RESP. OR COST CENTER	
OBJECT	
COUNTY	
ROUTE	
SECTION	251
SUB-SECTION	100
FUNCT. CODE	481
CONTROL FUNCTION	1
QUARTER	3-4

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RECEIVED BY

AUTHORIZED BY

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VENDOR'S COPY

SQ 001361

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12069

Requisition No. CHM 1254

Authorization No. CHM 1254

DATE 3/6/73 19__

VENDOR Sargent & Co

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	1264	1 Load of Trash	3.00	3.00

RESP. OR COST CENTER	9360
OBJECT	266
COUNTY	
ROUTE	
SECTION	351
SUB-SECTION	106
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [signature]

AUTHORIZED BY Thomas George Stuelle
U. S. Jackson

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001362

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12075

Requisition No. CHM C254

Authorization No. CHM C254

DATE 3/13/73 19__

VENDOR Sangit Inc

ADDRESS Sangit, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12075	2 Reels of Tape	3.00	6.00

RESP. OR COST CENTER	4566
OBJECT	200
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	700
FUNCT. CODE	486
CONTROL FUNCTION	1
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

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EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Annie Georgi Mueller

VENDOR'S COPY

BA-1024 Rev. (2-72)

SQ 001368

PHONE: 337-4609 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE April 1, 1973

TO

Illinois State Highway Dept.
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 12147

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of March 1973.	
	39 Loads at $3.00 per Load.	$ 117.00

SQ 001369

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE March 1, 1973

TO

Illinois State Highway Department
Seventh & Bowman
East St. Louis, Illinois

INVOICE № 12074

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of February 1973.	
	13 Loads at $3.00 per load.	$ 54.00
	Balance brought forward:	231.00
		$ 285.00

Paid 54.00
4/12/73
PB

SQ 001370

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32841

Requisition No. 0111-1234

Authorization No. 0111-1234

DATE 2/7/75 19

VENDOR Sangit Inc

ADDRESS Sangit, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	3254	1 load of Trash	3.00	3.00

RESP. OR COST CENTER	1566
OBJECT	300
COUNTY	
ROUTE	
SECTION	351
SUB-SECTION	450
FUNCT. CODE	
CONTROL FUNCTION	
QUARTER	3rd

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DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001371

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32843

Requisition No. OHM-C259

Authorization No. OHM-C259

DATE 2/7/73 19__

DOR Sauget & Co

DRESS Sauget Illinois

ANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	32843	3 Load of Fuzzi @ 3.00 per ton	3.00	9.00

RESP. OR COST CENTER	9860
OBJECT	900
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3rd

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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY D. Ellington

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001372

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32840

Requisition No. [illegible]

Authorization No. [illegible]

DATE 2/2/73 19__

VENDOR Jaquit Inc

ADDRESS Jacksonville Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	32510	1 Load of Dirt	300	300

RESP. OR COST CENTER	4566
OBJECT	300
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	
FUNCT. CODE	4566
CONTROL FUNCTION	
QUARTER	3rd

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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [signature]

AUTHORIZED BY Armin Heavy Fuller

FA-1024 Rev. (2-72)

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SQ 001373

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32846

Requisition No. CHM-C 259

Authorization No. CHM C 259

VENDOR Jaeger Inc.

ADDRESS Jaeger Illinois

DATE 2/9/73 19

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	32846	3 load of trash (3 cu yd load)	300	900

RESP. OR COST CENTER	7860
OBJECT	200
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	100
FUNCT. CODE	180
CONTROL FUNCTION	
QUARTER	3rd

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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32849

Requisition No. CHM. 6254

Authorization No. CHM. 6254

DATE 2/14/73 19

VENDOR Sargent Co

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	32849	1 load of Fuels	300	300

RESP. OR COST CENTER	9560
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	456
CONTROL FUNCTION	
QUARTER	3rd

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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [illegible signature]

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

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SQ 001375

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12055

Requisition No. CHM 1234

Authorization No. CHM-1234

DATE 2/16/73 19

VENDOR Sargent Inc

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	1265	Head of Death	3.00	3.00

RESP. OR COST CENTER	9566
OBJECT	266
COUNTY	
ROUTE	
SECTION	351
SUB-SECTION	116
FUNCT. CODE	186
CONTROL FUNCTION	
QUARTER	3rd

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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY Goodey Hallyfort Bill Baker

AUTHORIZED BY Robin George Mueller U.S. Inc Forem

IA-1024 Rev. (2-72)

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SQ 001376

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12053

Requisition No. CH11-0259

Authorization No. CH11-0259

DATE 2/16/73 19

VENDOR Sargent Co.

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	M2053	3 load of Trash	9.00	9.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	70 C
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY D. Pillington

AUTHORIZED BY Armin George Mueller
U. J. Jackson

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001377

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12056

Requisition No. CHM-025q

Authorization No. CHM 025q

DATE 2/20/73 19

VENDOR Jaugey V Co.

ADDRESS Jaugey, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12056	1 Load of Trash	300	300

RESP. OR COST CENTER	7860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT CODE	480
CONTROL FUNCTION	
QUARTER	3rd

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TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY R. Ellington

AUTHORIZED BY Timm George Mullic

(A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001378

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12060

Requisition No. CHM-629

Authorization No. CHM-629

DATE 2/22/73 19

VENDOR Sargent Hdc

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12660	1 Spool of Twine	3.66	3.66

RESP. OR COST CENTER	9560
OBJECT	200
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	100
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

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EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY

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VENDOR'S COPY

SQ 001379

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12058

Requisition No. ONM-1259

Authorization No. ONM-1259

DATE 2/21/73 19__

VENDOR Sangit Y (C)

ADDRESS Sangit, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12058	1 load of Trash	3.00	3.00

RESP. OR COST CENTER	9960
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY Rickington

AUTHORIZED BY Norman Gerzeffuller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001380

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12062

Requisition No. OHM 0259

Authorization No. OHM-0259

DATE 2/23/73 19

VENDOR Sauget Co

ADDRESS Sauget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12660	1 Load of Trash	300	300

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY D. Kelling

AUTHORIZED BY Armin George Mueller

3A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001381

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE March 1,1973

TO

Illinois State Highway Department
Seventh & Bowman
East St. Louis, Illinois

INVOICE № 12074

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of February 1973.	
	18 Loads at $3.00 per load.	$ 54.00
	~~Balance brought forward:~~	~~231.00~~
		~~$ 285.00~~
		54.00

SQ 001383

PHONE: 337-4600 PHONE: 332-1868

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE February 2, 1973

TO

Illinois State Highway Department
7th & Bowman
East St. Louis, Ill. 62206

INVOICE № 12029

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of January 1973.	
	46 Loads at $3.00 per load.	$ 138.00

Rec'd 3-22-73 P.B.

SQ 001384

PHONE: 337-4[illegible]

PHONE: 337-15[illegible]

SAUGET & COMPANY

2002 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE February 2, 1973

TO

Illinois State Highway Department
7th & Bowman
East St. Louis, Ill. 62206

INVOICE No. 12029

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of January 1973.	
	46 Loads at $3.00 per load.	$ 138.00

SQ 001386

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32826

Requisition No. CHM-0254

Authorization No. CHM-0254

DATE 1-28-73 19

VENDOR Dauget & Co

ADDRESS Dauget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	32826	3 loads of Trash @ 3.00 per ton	3.00	9.00

RESP. OR COST CENTER	4166
OBJECT	300
COUNTY	
ROUTE	
SECTION	351
SUB-SECTION	100
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

48534
48095

TO BE USED FOR OR ON: 48511

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY J. Ellington

AUTHORIZED BY Armin George Mueller per U.S. Jackson

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001387

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 32827

Requisition No. CHM 1234

Authorization No. CHM 1234

DATE 1/29/73 19

VENDOR Daugt Inc

ADDRESS Daugt Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	32827	1 load of trash	300	300

RESP. OR COST CENTER	4560
OBJECT	700
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Arnold George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001388

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12691

Requisition No. CHM-0109

Authorization No. CHM-0109

DATE Jan 15 1972

VENDOR Sangat Illinois

ADDRESS Sangat Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12691	25 loads trash @ 3.00 per load	3.00	75.00

RESP. OR COST CENTER	7860
OBJECT	700
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	100
FUNCT. CODE	456
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Armin Jorge Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001389

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12692

Requisition No. OHM C109

Authorization No. OHM-C109

DATE 1-15-73 19__

VENDOR Sargent & Co.

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12692	1 Load Trash	3.00	3.00

RESP. OR COST CENTER	98.0
OBJECT	200
COUNTY	
ROUTE	
SECTION	
SUB-SECTION	
FUNCT. CODE	
CONTROL FUNCTION	
QUARTER	

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001390

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12689

Requisition No. CHM-0109

Authorization No. CHM0109

DATE 1/12/73 19__

VENDOR Sauget V.C.

ADDRESS Sauget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12689	3 loads of trash @ 300 per load	900	900

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	951
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

IA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001391

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12688

Requisition No. CHD1.C1C9

Authorization No. CH1.2C1C9

DATE 1/5/73 19__

VENDOR Saugat-1 Co

ADDRESS Saugat Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12688	1 Load of Trash	3.00	3.00

RESP. OR COST CENTER	4960
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☒

DELIVER GOODS TO:

RECEIVED BY Steve Smith

AUTHORIZED BY Arvin Hoge Muller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001392

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12694

Requisition No. CNM-0109

Authorization No. CNM0109

DATE 1-18-73 19__

VENDOR Haiget & Co

ADDRESS Haiget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12694	1 load Trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	260
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	100
FUNCT. CODE	440
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY D. Ellington

AUTHORIZED BY Armin Georg Mueller

IA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001393

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12696

Requisition No. CHMC169

Authorization No. CHMC169

DATE 4/9/73 19__

VENDOR Jacksonville

ADDRESS Jacksonville, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	Bag	Lead Tack	3.00	3.00

RESP. OR COST CENTER	9366
OBJECT	200
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	700
FUNCT. CODE	456
CONTROL FUNCTION	1
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

VENDOR'S COPY

IA-1024 Rev. (2-72)

SQ 001394

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12698

Requisition No. CHM 1259

Authorization No. CHMCK 19

DATE 1/24/73 19__

VENDOR Dwight, Ill.

ADDRESS Dwight, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12 qts	Road Dust	6.00	6.00

RESP. OR COST CENTER	1360
OBJECT	700
COUNTY	
ROUTE	
SECTION	321
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001395

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12697

Requisition No. CHM-0169

Authorization No. CHM-0169

DATE 1/31/73 19

VENDOR Jacquet & Co

ADDRESS Jacquet Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12697	8 leads of Trash	3.00	24.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	760
FUNCT. CODE	1165
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

Ticket # 47917
47487
47661
47519
47606
47531
47971
48074

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY Armin George Mueller

AUTHORIZED BY U. Sifdekian

A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001396

PHONE: [illegible]

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE December 1, 1972

TO

Illinois State Highway Department
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 11870

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of November 1972.	
	7 Loads at $3.00 per load.	$ 21.00

PAID
JAN. 12 1973
Per.....

SQ 001397

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 11-29 1972

Name Ill Dept Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE ~~ON ACCT.~~	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Dump			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

42624 Rec'd by _____

PLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001398

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 11-29 1972

Name St. of Ill Highway Project

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Rental			
	Lightning			
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

41863 Rec'd by _____

FLATPAKIT MOORE BUSINESS FORMS, INC. 22

SQ 001400

SAUGET & CO.

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

Customer's Order No. _____ Date 11-22 1972

Name St. Louis Highway Dept

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	TOTAL			

All claims and returned goods MUST be accompanied by this bill. 503

41873

Rec'd by

FLATPAKIT ® MOORE BUSINESS FORMS, INC. 22

SQ 001401

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13557

Requisition No. OHM-0109

Authorization No. OHM-0109

DATE Nov 22nd 1972

VENDOR Sauget & Co

ADDRESS Sauget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13557	Sauget & Co. 1 Load of Trash	3.00	3.00

RESP. OR COST CENTER	986.0
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON:

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001405

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13559

Requisition No. CHM-0109

Authorization No. CHM-0109

DATE 11-3 1972

VENDOR Sanger V Co

ADDRESS Saliget Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13559	Sanger & Co. 1 Load Sack	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2ND

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Arnum George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001406

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13565

Requisition No. CHM-C109

Authorization No. CHM-C109

DATE 11-15-72 19__

VENDOR Vaugel & Co

ADDRESS Dalzel, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13565	1 road Tracks	300	300

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO: A Mc

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY Nancy Swalling

AUTHORIZED BY Armin George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001407

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13566

Requisition No. CHM-0169

Authorization No. CHM-0169

DATE 11/20/72 19

VENDOR Jaugey Y Co

ADDRESS Jaugey Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13566	1 Load Trash	3.00	3.00

RESP. OR COST CENTER	986-0
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	4150
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001408

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 13568

Requisition No. CHM-0109

Authorization No. CHM-0109

DATE Nov 27th 1972

VENDOR Saiget V Co

ADDRESS Saiget, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13568	2 loads - trash	6.00	6.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY R. Elling

AUTHORIZED BY Amin Yorge Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001409

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE December 1, 1972

TO

Illinois State Highway Department
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 11870

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of November 1972.	
	7 Loads at $3.00 per load.	$ 21.00

SQ 001411

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE November 1, 1972

TO

Illinois Highway
State Department Division
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 11792

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of October 1972.	
	8 Loads at $ 3.00 per load.	$ 24.00
	Balance brought forward.	$ 113.00

PAID

Per 12-18-72 $24.00

SQ 001412

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS

DATE November 1, 1972

TO

Illinois Highway
State Department Division
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 11792

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	~~Dumping for the month~~ of October 1972.	
	8 Loads at $ 3.00 per load.	24.00
	~~Balance brought forward.~~	~~$ 24.00~~
		24.00

SQ 001414

PHONE: 337-4600 PHONE: 382-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE October 2, 1972

TO

Illinois State Highway
Department Division
Seventh & Bowman
East St. Louis, Illinois

INVOICE № 11719

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of September 1972.	
	31 Loads at $ 3.00 per load.	$ 93.00
		132.00
		225.00

PAID
NOV. 8 1972
Per.....

SQ 001415

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12362

Requisition No. OHMC014

Authorization No. OHM0014

DATE 9-29- 1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12362	Sauget & Co		
		1 load trash	3-00	3 00

RESP. OR COST CENTER	99 & C
OBJECT	700
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	465
CONTROL FUNCTION	
QUARTER	1

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001416

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12360

Requisition No. CHM 0014

Authorization No. CHM 0014

DATE 9-28-1972

VENDOR Langer & Co

ADDRESS Langer Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12360	3 loads trash	3.00	9.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 3 loads trash

EQUIPMENT NO.

RECEIVED BY Cliff Trullock

AUTHORIZED BY Roger Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001417

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12924

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 9-22-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12924	Sauget & Co.		
		17 Loads of Trash	51.00	51.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

17 Loads of Trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Arvin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001418

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12921

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 9-22-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12921	Sauget & Co 1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	447
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY D Ellington

AUTHORIZED BY Armin Hoyt Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001419

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12914

Requisition No. CHM 0014

Authorization No. CHM 0014

DATE 9-15-1972

VENDOR Sargent & Co

ADDRESS Sargent Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12914	Sargent & Co		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	98 Ci
OBJECT	300
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001420

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12913

Requisition No. OHM0014

Authorization No. OHM0014

DATE 9-13- 1972

VENDOR Langer & Co

ADDRESS Langer Rd

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12913	Langer & Co 1 load trash	3.00	3.00

RESP. OR COST CENTER	986C
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	100

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY R. Gillingham

AUTHORIZED BY Armin Georg Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001421

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12910

Requisition No. OHMC014

Authorization No. CHMC014

DATE 9-8- 1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12910	2 loads trash	3.00	6.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	120

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 2 loads trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin H. Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001422

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33700

Requisition No. OHM0014

Authorization No. OHM 0014

DATE 8-28 - 1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33700	Sauget & Co		
		3 load trash	3.00	6.00

RESP. OR COST CENTER	9860
OBJECT	700
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON: 32983
33003
3 loads trash 32823

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Armin George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001423

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 12908

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 9-6-1972

VENDOR Langet & Co

ADDRESS Langet Ill.

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	12908	Langet & Co.		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY

Armin George Mueller
AUTHORIZED BY

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001424

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE October 2, 1972

TO

Illinois State Highway
Department Division
Seventh & Bowman
East St. Louis, Illinois

INVOICE № 11719

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of September 1972.	
	31 Loads at $ 3.00 per load.	$ 93.00

SQ 001426

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE September 1, 1972

TO

Illinois Highway Department
Seventh & Bowman
East St. Louis, Illinois

INVOICE № 11643

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of August 1972.	
	17 Loads at $ 3.00 per load.	$ 51.00
		~~[illegible]~~
		~~[illegible]~~
		81.00
	PAID Per OCT. 20 1972	132.00

SQ 001427

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33070

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 8-4-1972

VENDOR Sauget & Co.

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33070	Sauget & Co. Sauget Ill	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: Road trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001428

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33073

Requisition No. OHH0014

Authorization No. OHM 0014

DATE 8-7-1972

VENDOR Sauget & Co.

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33073	Sauget & Co		
		1 Load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 Load trash

EQUIPMENT NO.

RECEIVED BY B. Elling Co

AUTHORIZED BY Armin George Mueller

IA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001429

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33681

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 8-14-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33681	Sauget & Co		
		6 load trash	3.00	18.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 31507
31485
6 loads trash 30894
31254
31291
EQUIPMENT NO. 31419

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001430

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33075

Requisition No. CHM00 14

Authorization No. CHM 0014

DATE 8-7-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33075	Sauget & Co. 20 Load Trash	3.00	60.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	111
FUNCT. CODE	451
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

TO BE USED FOR OR ON: 20 Loads Trash

EQUIPMENT NO.

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

RECEIVED BY

AUTHORIZED BY Armin George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001431

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33685

Requisition No. OHM0014

Authorization No. OHM0014

DATE 8-17-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33685	Sauget & Co.		
		1 load trash.	3.00	3.00

RESP. OR COST CENTER	986
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash.

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001432

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33677

Requisition No. CHM 0014

Authorization No. CHM 0014

DATE 8-11-1972

VENDOR Sauget & Co.

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33677	Sauget & Co		
		1 Food Trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	100
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 Food Trash

EQUIPMENT NO.

Bobbie Ellington
RECEIVED BY

Armin George Mueller
AUTHORIZED BY

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001433

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33690

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 8-22-1972

VENDOR Langer & Co

ADDRESS Langer Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33690	Langer C. Co.		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	857
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1.25

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001434

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33691

Requisition No. CHM 0014

Authorization No. CHM 0014

DATE 8-21-1972

VENDOR Sanger & Co

ADDRESS Sanger Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33691	Sanger & Co		
		Sanger Ill	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	857
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 line truck

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001435

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33698

Requisition No. OHM 0014

Authorization No. OHM 0014

DATE 8-30 1972

VENDOR Sauget & Co.

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33698	Sauget & Co.		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin Hedge Guillen

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001436

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE September 1, 1972

TO

Illinois Highway Department
Seventh & Bowman
East St. Louis, Illinois

INVOICE № 11643

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of August 1972.	
	17 Loads at $ 3.00 per load.	$ 51.00

SQ 001438

PHONE: 337-[illegible] PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE August 1, 1972

TO

Illinois State Highway
Department Division
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 11579

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of July 1972.	
	27 Loads at $ 3.00 per load.	$ 81.00
	Bal. brought forward	33.00
	Bal. Due:	$ 114.00

PAID
OCT. 6 1972

SQ 001439

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33559

Requisition No. OHM 0014

Authorization No.

DATE 7-3-1972

VENDOR Sauget & Co.

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33559	Sauget & Co.		
		1 Load of Trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: Load of Trash

EQUIPMENT NO.

RECEIVED BY [signature]

AUTHORIZED BY Erwin George Mueller

IA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001440

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33567

Requisition No. CHM 0014

Authorization No.

DATE 7-7- 1972

VENDOR Langer & Co

ADDRESS Langer Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33567	Load of Trash.	3.00	3.00

RESP. OR COST CENTER	986 C
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	447
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load of trash

EQUIPMENT NO.

RECEIVED BY C E Smith Jr

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001441

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33569

Requisition No. OHM 0014

Authorization No.

DATE 7-10-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33569	Sauget & Co		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Arvin George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001442

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33572

Requisition No. OHM 0014

Authorization No.

DATE 7-14-1972

VENDOR Faught & Co

ADDRESS Faught Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33572	1 Load Trash	3.00	3.00
		Faught & Co.		

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001443

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33051

Requisition No. OHM0014

Authorization No.

DATE 7-19-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33051	Sauget & Co		
		1 load Trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

IA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001444

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33053

Requisition No. CHM 0014

Authorization No. CHM 0014

DATE 7-24-1972

VENDOR Hauger & Co

ADDRESS Hauger Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33052	Sugar Co		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	120

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

Theodore Crawford
RECEIVED BY

Armin George Mueller
AUTHORIZED BY

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001445

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33061

Requisition No. CHM 0014

Authorization No. CHM 0014

DATE 7-31-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33061	Sauget & Co		
		1 load trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	1st

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 Load Trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

A-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001446

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE August 1, 1972

TO

Illinois State Highway
Department Division
Seventh & Bowman
East St. Louis, Ill.

INVOICE № 11579

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of July 1972.	
	27 Loads at $ 3.00 per load.	$ 81.00
	Bal. brought forward	~~33.00~~
	Bal. Due:	~~$ 114.00~~ 81.00

FY 73

Contracted Subsequent to July 1

SQ 001448

PHONE: [illegible] PHONE: 222-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE July 3, 1972

TO

Illinois State Highway
Department Division
7th & Bowman
East St. Louis, Ill.

INVOICE № 11538

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of June 1972.	
	11 Loads at $ 3.00 per load.	$ 33.00

PAID

Per 9-30-72

SQ 001449

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33556

Requisition No. OHM 0348

Authorization No. OHM 0348

DATE 6-26- 1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33556	Sauget & Co		
		1-Load of trash	3.00	3.00
		1-Load of trash	3.00	3.00
		TOTAL	6.00	6.00

RESP. OR COST CENTER	986 0
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	4th

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 2 loads of trash

EQUIPMENT NO.

RECEIVED BY C E Smith Jr

AUTHORIZED BY Armin George Mueller

BA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001450

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

FIELD PURCHASE AUTHORITY

This No. must be shown on Delivery Ticket and Invoice.

No. A 33558

Requisition No. OHM 0348

Authorization No. OHM 0348

DATE 6-29-1972

VENDOR Sauget & Co

ADDRESS Sauget Ill

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	33558	Sauget & Co		
		1 Load Trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	700
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	4th

RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☑ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON: 1 load trash

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY Armin George Mueller

FA-1024 Rev. (2-72)

VENDOR'S COPY

SQ 001451

SQ 001452

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 1109

FIELD PURCHASE AUTHORITY

VENDOR [illegible]

ADDRESS [illegible]

Requisition No. [illegible]

Authorization No. [illegible]

DATE 6-21-1972

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	1119	[illegible] Co.	3.00	3.00

RESP. OR COST CENTER [illegible]
OBJECT [illegible]
COUNTY
ROUTE
SECTION [illegible]
SUB-SECTION [illegible]
FUNC. CODE [illegible]
CONTROL FUNCTION
QUARTER [illegible]

Render Invoice on Form FA 13 or in Five Copies to:
State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203
TO BE USED FOR OR ON:

[illegible]

EQUIPMENT NO.

VENDOR'S COPY
VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY /4 PICK UP / /
DELIVER GOODS TO:

Received by

[illegible]
Authorized by

SQ 001453

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 963

FIELD PURCHASE AUTHORITY

VENDOR Sargent & Co.
ADDRESS Sargent
Ill

Requisition No. 04 M 0348
Authorization No. 04 M 0348
DATE _____ 19____

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	963	Sargent & Co	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	351
SUB-SECTION	700
FUNC. CODE	450
CONTROL FUNCTION	
QUARTER	4th

Render Invoice on Form FA 13 or in Five Copies to:
State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203
TO BE USED FOR OR ON: Flood Track

EQUIPMENT NO. _____

VENDOR'S COPY
VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY /✓/ PICK UP / /
DELIVER GOODS TO: _____

Received by
Armin Hanson
Authorized by

SQ 001454

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 1100

FIELD PURCHASE AUTHORITY

VENDOR Target Co

ADDRESS Target

Requisition No. OHM 0348

Authorization No. OHM 0348

DATE 1-13- 19 72

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
2	1100	Target Co	$ 00	$ .00
				600

RESP. OR COST CENTER	1860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	111
FUNC. CODE	450
CONTROL FUNCTION	
QUARTER	4

Render Invoice on Form FA 13 or in Five Copies to:

State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203

TO BE USED FOR OR ON:

2 [illegible]

EQUIPMENT NO.

VENDOR'S COPY

VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY / / PICK UP / /
DELIVER GOODS TO:

[illegible]
Received by

[illegible]
Authorized by

SQ 001455

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 966

FIELD PURCHASE AUTHORITY

VENDOR Sauget & Co
ADDRESS Sauget
Ill

Requisition No. OHM 0348
Authorization No. OHM 0348
DATE 6-11-1972

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
2	966	Sauget & Co.	6.00	6.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNC. CODE	450
CONTROL FUNCTION	
QUARTER	4th

Render Invoice on Form FA 13 or in Five Copies to:
State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203
TO BE USED FOR OR ON:

2 load trash

EQUIPMENT NO.

VENDOR'S COPY
VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY /✓/ PICK UP / /
DELIVER GOODS TO:

Received by

Authorized by

SQ 001456

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 967

FIELD PURCHASE AUTHORITY

VENDOR Langit & Co
ADDRESS Langit
Ill

Requisition No. OHM 034T
Authorization No. OHM 034T
DATE 6-7- 1972

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	967	Langit & Co	3.00	3.00

RESP. OR COST CENTER	1910
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNC. CODE	450
CONTROL FUNCTION	
QUARTER	4th

Render Invoice on Form FA 13 or in Five Copies to:
State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203
TO BE USED FOR OR ON:
1 Road Treat

EQUIPMENT NO.

VENDOR'S COPY
VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY ✓ PICK UP / /
DELIVER GOODS TO:

Received by

Authorized by

SQ 001457

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 930

FIELD PURCHASE AUTHORITY

Requisition No. OHM 0348

Authorization No. OHM 0348

DATE 6-2-1972

VENDOR Langer & Co.

ADDRESS Langer
Del

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	930	Langer & Co.	3.00	3.00

RESP. OR COST CENTER 9860
OBJECT 200
COUNTY
ROUTE
SECTION 851
SUB-SECTION 700
FUNC. CODE 450
CONTROL FUNCTION
QUARTER 4th

Render Invoice on Form FA 13 or in Five Copies to:
State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203
TO BE USED FOR OR ON:

Tired Trash

EQUIPMENT NO.

VENDOR'S COPY

VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY /✓/ PICK UP / /
DELIVER GOODS TO:

Received by

Alvin George Mueller
Authorized by

SQ 001458

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

This No. must be shown on Delivery Ticket & Invoice
NO. 970

FIELD PURCHASE AUTHORITY

VENDOR Sauget & Co
ADDRESS Sauget
Ill

Requisition No. OHM 0348
Authorization No. OHM 0348
DATE 6-6- 1972

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	970	Sauget & Co	3.00	3.00

RESP. OR COST CENTER	7860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNC. CODE	450
CONTROL FUNCTION	
QUARTER	4th

Render Invoice on Form FA 13 or in Five Copies to:
State of Illinois-Dept. of Transportation
Division of Highways
9300 St. Clair Avenue
E. St. Louis, Illinois 62203
TO BE USED FOR OR ON: 1 load of trash

EQUIPMENT NO.

VENDOR'S COPY
VENDOR NOTE: TO BE ATTACHED TO INVOICE

ALL PURCHASES TAX EXEMPT
DELIVERY ✓ PICK UP / /
DELIVER GOODS TO:

Received by

Authorized by

FORM BFM 592 Rev. 5

VOUCHER

STATE OF ILLINOIS

[redacted]

DIVISION OF HIGHWAYS

DEPARTMENT OF TRANSPORTATION

VOUCHER NO. MT- 54725

WARRANT NO. 2927525

DATE

Payable from Appropriation for HIGHWAY MAINTENANCE ROAD FUND 11

Seuget & Company
2902 Monsanto Avenue
Seuget, Illinois 62206

Above space for name and address of seller

Contractual Services

REQUISITION NO.	PUR. ORDER NO.	AUTH. NO.	ACCOUNT	OBJECT	AMOUNT	ENCUM LIQ
[illegible]			[illegible]	243	33.00	33.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION OF ARTICLE OR SERVICE	AMOUNT
7-3-72	011538	Service	33.00

ITEMIZED INVOICES ATTACHED

DELIVERY – Complete ☐ Incomplete ☐

TOTAL 33.00

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED

CHIEF HIGHWAY ENGINEER

APPROVED

SQ 001459

SIGNED

[redacted]

DIRECTOR OF FINANCE

PHONE: 337-4600

PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE July 3, 1972

FY 72
Contracted Prior to July 1

TO

Illinois State Highway
Department Division
7th & Bowman
East St. Louis, Ill.

INVOICE № 11538

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of June 1972.	
	11 Loads at $ 3.00 per load.	$ 33.00

SQ 001460

SAUGET & CO.

2902 MONSANTO AVE. SAUGET, ILLINOIS 62201

DATE June 1, 1972

TO

Illinois State Highway
7th Bowman
East St. Louis, Ill.

INVOICE № 11177

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of May 1972.	
	12 Loads at $ 3.00 per load.	$ 36.00

PAID

Per 7-19-72

SQ 001461

PHONE: 337-4600 PHONE: 332-1303

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE June 1, 1972

TO

Illinois State Highway
700 Bowman
East St. Louis, Ill.

INVOICE № 11177

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of May 1972.	
	12 Loads at $ 3.00 per load.	$ 36.00

SQ 001463

PHONE: 337-4000 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE

TO

Illinois State Highway
Department Division
[illegible] Bowman
East St. Louis, Ill.

INVOICE № 11120

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Tonnage for the month of April 1972.	
	[illegible] at $ 3.00 per load.	[redacted]
	Balance due	
	Total due:	

PAID
JUN. 16 1972
Per.....

SQ 001464

FORM BFM 592 Rev. 5

VOUCHER

STATE OF ILLINOIS
~~DEPARTMENT OF PUBLIC WORKS AND BUILDINGS~~
DIVISION OF HIGHWAYS

DEPARTMENT OF TRANSPORTATION

VOUCHER NO. MT- 42870

WARRANT NO. 2586155

DATE

Payable from Appropriation for
HIGHWAY MAINTENANCE
ROAD FUND 11
F.Y.72
CONTRACTUAL SERVICES

SAUGET & COMPANY
2502 MONSANTO AVE.
SAUGET, ILL.

Above space for name and address of seller

REQUISITION NO.	PUR. ORDER NO.	AUTH. NO.	ACCOUNT	OBJECT	AMOUNT	ENCUM LIQ.
CHM-0345			011-0015-200	248	24.00	24.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION OF ARTICLE OR SERVICE	AMOUNT
5-1-72		SERVICE	24.00

75 - 185 PT

ITEMIZED INVOICES ATTACHED

DELIVERY — Complete ☐ Incomplete ☐

TOTAL 24.00

CERTIFICATION OF RECEIVING AGENCY
It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED
CHIEF HIGHWAY ENGINEER

APPROVED

SQ 001465

SIGNED
DIRECTOR OF ~~PUBLIC WORKS AND BUILDINGS~~

DIRECTOR OF FINANCE

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE May 1, 1972

TO

Illinois State Highway
Department Division
7th & Bowman
East St. Louis, Ill.

INVOICE № 11120

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of April 1972.	
	8 Loads at $ 3.00 per load.	$ 24.00
	~~Balance due~~	~~132.00~~
	Total due:	~~$ 156.00~~ 24.00

SQ 001466

PHONE: 337-4600 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE April 1, 1972

TO

Illinois Highway Department
Seventh & Bowman
East St. Louis, Illinois 62203

INVOICE № 11464

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of March 1972:	
	30 Loads at $ 3.00 per load. 5-8-72	$ 101.00
	February balnce due	21.00
	Total due	$ 1[illegible].00

PAID
MAY 8 1972
Per.....

SQ 001467

FORM BFM 592 Rev. 3

VOUCHER

37656

STATE OF ILLINOIS
[redacted]
DIVISION OF HIGHWAYS

DEPARTMENT OF TRANSPORTATION

VOUCHER NO. MT- 2441355

WARRANT NO.

DATE

Payable from Appropriation for
HIGHWAY MAINTENANCE
ROAD FUND 11
F.Y.72
CONTRACTUAL SERVICES

SAUGET & COMPANY
2908 MONSANTO AVE.
SAUGET, ILL.

Above space for name and address of seller

REQUISITION NO.	PUR. ORDER NO.	AUTH. NO.	ACCOUNT	OBJECT	AMOUNT	ENCUM. LIQ.
OHM-0214			011-0015-20	248	108.00	108.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION OF ARTICLE OR SERVICE	AMOUNT
4-1-72		SERVICE	108.00

98 - 1638 PT

ITEMIZED INVOICES ATTACHED

DELIVERY — Complete ☐ Incomplete ☐

TOTAL 108.00

CERTIFICATION OF RECEIVING AGENCY
It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED

CHIEF HIGHWAY ENGINEER

APPROVED

SQ 001468

SIGNED

[redacted]

DIRECTOR OF FINANCE

PHONE: 337-4800

PHONE: 222-1313

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE April 1, 1972

TO

Illinois Highway Department
Seventh & Bowman
East St. Louis, Illinois 62203

INVOICE № 11464

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of March 1972:	
	36 Loads at $ 3.00 per load.	$ 108.00
	~~February balnce due~~	~~24.00~~
	~~Total due~~	~~$ 132.00~~ 108.00

SQ 001469

PHONE: 337-4600 [redacted] 397-9530 [redacted] check + 4-26-72 PHONE: 332-1863

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE March 1, 1972

TO

Illinois State Highway
Department Division
Seventh & Bowman
East St. Louis, Ill. 62202

INVOICE № 11436

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of February 1972:	
	8 loads at $ 3.00 per load:	$ 24.00

PAID

Per 5-3-72 L.M.

SQ 001470

PHONE: 337-4600 [redacted] PHONE: 332-1[illegible]

SAUGET & COMPANY

2902 MONSANTO AVE. SAUGET, ILLINOIS 62206

DATE July 2,1973

TO

Illinois State Highway Dept.
7th & Bowman
East St. Louis, Ill.

INVOICE № 12581

YOUR ORDER NO.

TERMS

Date	Reference	Amount
	Dumping for the month of June 1973.	
	One load at $3.00 per load.	$ 3.00

Paid
8-14-73

SQ 001674