BIRDSBORO BM Materials
A Division of H&K Group, Inc.
An Equal Opportunity Employer
PennDOT Supplier Code: BIR06A14

BIRDSBORO MATERIALS

A Division of H&K Group, Inc.
CRUSHED STONE
1267 Haycreek Rd.
Birdsboro, PA 19508

Phone: (610) 404-8440
Fax: (610) 404-8448
www.hkgroup.com

Control No. 481320

7702631 May 18/16 481320

PURCHASE ORDER NO.	102781	DATE	BMD4919	TICKET NO.	

CUSTOMER Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

PROJECT NUMBER 40713 NAME Metal Bank NPL - Creame
7301 Milnor St, Phily, PA

MATERIAL CODE R6 TYPE R-6 RIP RAP

69440 LB 03:11 PM /LEG01

GROSS	29440 LB	TIME	3000.00	TRUCK NO.	Zone: 0	UNIT PRICE	
TARE	40000 LB	QUANTITY ORDERED	1451.65	CHARGE DEL.		NET PRICE	
NET	20.00 TN	QUANTITY DELIVERED			LIC:PAAG40832	HAUL CHARGES	
UNITS/TONS	20.00	QUANTITY RECEIVED	1548.35			XX PH	
QTY. DEL./RECV. TODAY	1	QUANTITY REMAINING				SALES TAX	
LOAD NO.						GRAND TOTAL	
GVWR	73280						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

Jamie L. Beauchamp #78711 SIGNATURE

COMMENTS

WEIGHMASTER X DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

White Customer Copy	Canary Truck Copy VOID - Customer Do Not Accept	Pink Sign & Return VOID - Customer Do Not Accept	Blue Additional Copy	Yellow Office Copy	Green Numeric Copy

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Control No. 481324

PURCHASE ORDER NO.	7702631	DATE	May 19/16	TICKET NO.	481324

CUSTOMER 102781
Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

PROJECT NUMBER BMD4919
40713 Metal Bank NPL - Creame
7301 Milnor St, Phily, PA

MATERIAL CODE R6 TYPE R-6 RIP RAP

GROSS	73200 LB	TIME	04:18 AM	TRUCK NO.	WO018	UNIT PRICE	
TARE	26540 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0	NET PRICE	
NET	46660 LB	QUANTITY DELIVERED	1474.98			HAUL CHARGES	
UNITS/TONS	23.33 TN	QUANTITY RECEIVED			LIC:PAAS593N	XX	
QTY. DEL./RECV. TODAY	23.33	QUANTITY REMAINING	1525.02			SALES TAX PH	
LOAD NO.	1					GRAND TOTAL	
GVWR	73280						

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Jamie L. Beauchamp #78711 SIGNATURE

COMMENTS

WEIGHMASTER X DRIVER

White Customer Copy	Canary Truck Copy VOID - Customer	Pink Sign & Return VOID - Customer	Blue Additional Copy	Yellow Office Copy	Green Numeric Copy

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Control No. 481327

PURCHASE ORDER NO.	7702631	DATE	May 19/16	TICKET NO.	481327

CUSTOMER 102781
Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

PROJECT NUMBER BMD4919 NAME
40713 Metal Bank NPL - Creame
Metal Bank NPL - Creamer Env

MATERIAL CODE R6 TYPE R-6 RIP RAP

GROSS	71460 LB	TIME	05:22 AM	TRUCK NO.	999810/SE53	UNIT PRICE	
TARE	26900 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0	NET PRICE	
NET	44560 LB	QUANTITY DELIVERED	1497.26			HAUL CHARGES	
UNITS/TONS	22.28 TN	QUANTITY RECEIVED			LIC:DECL109682	XX	
QTY. DEL./RECV. TODAY	45.61	QUANTITY REMAINING	1502.74			SALES TAX PH	
LOAD NO.	2					GRAND TOTAL	
GVWR	73280						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

Jamie L. Beauchamp #78711

WEIGHMASTER X DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

COMMENTS

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Control No. 481332

PURCHASE ORDER NO.	7702631	DATE	May 19/16	TICKET NO.	481332

CUSTOMER 102781
Creamer Environmental, Inc.
12 Old Bridge Road

Cedar Grove, NJ

PROJECT NUMBER BMD4919 NAME
40713 Metal Bank NPL - Creame
Metal Bank NPL - Creamer Env

MATERIAL CODE R6 TYPE R-6 RIP RAP

GROSS	70340 LB	TIME	06:39 AM	TRUCK NO.	999100/HK82	UNIT PRICE	
TARE	29040 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0	NET PRICE	
NET	41300 LB	QUANTITY DELIVERED	1517.91			HAUL CHARGES	
UNITS/TONS	20.65 TN	QUANTITY RECEIVED			LIC:PAAF39042	XX	
QTY. DEL./RECV. TODAY	66.26	QUANTITY REMAINING	1482.09			SALES TAX PH	
LOAD NO.	3					GRAND TOTAL	
GVWR	73280						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

Jamie L. Beauchamp #78711

WEIGHMASTER X DRIVER

COMMENTS

White Customer	Canary Truck Copy	Pink Sign & Return	Blue Additional	Yellow	Green

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Control No. 481333

PURCHASE ORDER NO.	7702631 102781	DATE	May 19/16	TICKET NO.	481333
CUSTOMER	Creamer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ	PROJECT	NUMBER BMD4919 NAME 40713 Metal Bank NPL - Creame Metal Bank NPL - Creamer Env		
	71400 LB	MATERIAL	CODE R6 TYPE 6 RIP RAP		
GROSS	31680 LB	TIME	06:43 AM	TRUCK NO.	999812/WS78
TARE	39720 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0
NET	19.86 TN	QUANTITY DELIVERED	1537.71		
UNITS/TONS	86.12	QUANTITY RECEIVED	1462.28		LIC:PAAF36849
QTY. DEL./RECV. TODAY	4	QUANTITY REMAINING			
LOAD NO.	73280				

UNIT PRICE	
NET PRICE	
HAUL CHARGES	XX PH
SALES TAX	
GRAND TOTAL	

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

Jamie L. Beauchamp #7511

WEIGHMASTER X Rob Bartolo DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

COMMENTS

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Control No. 481343

PURCHASE ORDER NO.	7702631 102781	DATE	May 19/16	TICKET NO.	481343
CUSTOMER	Creamer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ	PROJECT	NUMBER BMD4919 NAME 40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA		
	72020 LB	MATERIAL	CODE R6 TYPE R 6 RIP RAP		
GROSS	26540 LB	TIME	09:14 AM	TRUCK NO.	/WO018
TARE	45480 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0
NET	22.74 TN	QUANTITY DELIVERED	1560.51		
UNITS/TONS	108.86	QUANTITY RECEIVED	1439.49		LIC:PAAS593N
QTY. DEL./RECV. TODAY	5	QUANTITY REMAINING			
LOAD NO.	73280				

UNIT PRICE	
NET PRICE	
HAUL CHARGES	XX PH
SALES TAX	
GRAND TOTAL	

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

Jamie L. Beauchamp #7511

WEIGHMASTER X

COMMENTS

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Control No. 481344

7702631 May 19/16 481344

PURCHASE ORDER NO.	102781			DATE	BMD4919	TICKET NO.	
CUSTOMER	Clemer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ			PROJECT NUMBER / NAME	40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA		
				MATERIAL CODE / TYPE	R6 R-6 RIP RAP		
	73280 LB		09:16 AM		999810/SF53		
GROSS	26900 LB	TIME	3000.00	TRUCK NO.	Zone: 0	UNIT PRICE	
TARE	46380 LB	QUANTITY ORDERED	1583.70	CHARGE DEL.		NET PRICE	
NET	23.19 TN	QUANTITY DELIVERED			LIC:DECL109682	HAUL CHARGES	
UNITS/TONS	132.05	QUANTITY RECEIVED	1416.30			XX PH	
Y. DEL./RECV. TODAY	6	QUANTITY REMAINING				SALES TAX	
LOAD NO. GVWR	73280	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
Jamie L.	Beauchamp #	SIGNATURE					

WEIGHMASTER X DRIVER
NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

COMMENTS

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Control No. 481349

7702631 May 19/16 481349

PURCHASE ORDER NO.	102781			DATE	BMD4919	TICKET NO.	
CUSTOMER	Clemer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ			PROJECT NUMBER / NAME	40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA		
				MATERIAL CODE / TYPE	R6 R-6 RIP RAP		
	71700 LB		09:40 AM		/LEG01		
GROSS	29440 LB	TIME	3000.00	TRUCK NO.	Zone: 0	UNIT PRICE	
TARE	42260 LB	QUANTITY ORDERED	1604.83	CHARGE DEL.		NET PRICE	
NET	21.13 TN	QUANTITY DELIVERED			LIC:PAAG40832	HAUL CHARGES	
UNITS/TONS	153.18	QUANTITY RECEIVED	1395.17			XX PH	
Y. DEL./RECV. TODAY	7	QUANTITY REMAINING				SALES TAX	
LOAD NO. GVWR	73280	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
Jamie L.	Beauchamp #	SIGNATURE					

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Control No. 481360

PURCHASE ORDER NO.	7702631	DATE	May 19/16	TICKET NO.	481360
CUSTOMER	102781	PROJECT NUMBER	BMD4919		
Creamer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ			40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA		
		MATERIAL CODE	R6	TYPE	R-6 RIP RAP

GROSS	69740 LB	TIME	11:05 AM	TRUCK NO.	999100/HK82	UNIT PRICE	
TARE	29040 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0	NET PRICE	
NET	40700 LB	QUANTITY DELIVERED	1625.18			HAUL CHARGES	
UNITS/TONS	20.35 TN	QUANTITY RECEIVED			LIC:PAAF39042	XX	
TY. DEL./RECV. TODAY	173.53	QUANTITY REMAINING	1374.82			SALES TAX	PH
LOAD NO.	8	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
GVWR	73280	SIGNATURE					

Jamie L. Beauchamp #78711

WEIGHMASTER X DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

COMMENTS

White Customer Copy	Canary Truck Copy VOID - Customer Do Not Accept	Pink Sign & Return VOID - Customer Do Not Accept	Blue Additional Copy	Yellow Office Copy	Green Numerical Copy

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Control No. 481362

PURCHASE ORDER NO.	7702631	DATE	May 19/16	TICKET NO.	481362
CUSTOMER	102781	PROJECT NUMBER	BMD4919		
Creamer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ			40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA		
		MATERIAL CODE	R6	TYPE	R-6 RIP RAP

GROSS	72480 LB	TIME	11:10 AM	TRUCK NO.	999812/WS78	UNIT PRICE	
TARE	31680 LB	QUANTITY ORDERED	3000.00	CHARGE DEL.	Zone: 0	NET PRICE	
NET	40800 LB	QUANTITY DELIVERED	1645.58			HAUL CHARGES	
UNITS/TONS	20.40 TN	QUANTITY RECEIVED			LIC:PAAF36849	XX	
Y. DEL./RECV. TODAY	193.93	QUANTITY REMAINING	1354.42			SALES TAX	PH
LOAD NO.	9	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
GVWR	73280	SIGNATURE					

Jamie L. Beauchamp #78711

COMMENTS

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Control No. 481374

7702631

PURCHASE ORDER NO.	102781			DATE	May 19/16	TICKET NO.	481374
CUSTOMER	Creamer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ			PROJECT NUMBER	BMD4919	NAME	40713 Metal Bank NPL - Creame 7301 Milnor St, Phily, PA
				MATERIAL CODE	RG	TYPE	R 6 RIP RAP
	73000 LB		12:28 PM		999810/SE53		
GROSS	26900 LB	TIME	3000.00	TRUCK NO.	Zone: 0	UNIT PRICE	
TARE	46100 LB	QUANTITY ORDERED	1668.63	CHARGE DEL.		NET PRICE	
NET	23.05 TN	QUANTITY DELIVERED			LIC:DECL109682	HAUL CHARGES	
UNITS/TONS	216.98	QUANTITY RECEIVED	1331.37			XX PH	
DEL./RECV. TODAY	10	QUANTITY REMAINING				SALES TAX	
LOAD NO. GVWR	73280	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
Jamie L. Beauchamp #1		SIGNATURE					

COMMENTS

WEIGHMASTER X DRIVER

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Control No. 481375

7702631

PURCHASE ORDER NO.	102781			DATE	May 19/16	TICKET NO.	481375
CUSTOMER	Creamer Environmental, Inc. 12 Old Bridge Road Cedar Grove, NJ			PROJECT NUMBER	BMD4919	NAME	40713 Metal Bank NPL - Creame Metal Bank NPL - Creamer Env
				MATERIAL CODE	RG	TYPE	R 6 RIP RAP
	71220 LB		12:34 PM		395203/WOOL18		
GROSS	26300 LB	TIME	3000.00	TRUCK NO.	Zone: 0	UNIT PRICE	
TARE	44920 LB	QUANTITY ORDERED	1691.09	CHARGE DEL.		NET PRICE	
NET	22.46 TN	QUANTITY DELIVERED			LIC:NJA5593N	HAUL CHARGES	
UNITS/TONS	239.44	QUANTITY RECEIVED	1308.91			XX PH	
QTY. DEL./RECV. TODAY	11	QUANTITY REMAINING				SALES TAX	
LOAD NO. GVWR	73280	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	

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