

Delivery Agreement - Guest Copy

INVOICE PAID 02777

Delivery Agreement # 6203660

Page 1 of 1

Guest Name - Address - Phone - Email
Reinhart, Chris 909 SW Willow Rd Maysville, MO 64469 (812)449-1239 (812)325-5989 NA

Setup Date: 04/14/2014

DELIVERY ADDRESS
909 SW Willow Rd Maysville, MO 64469

TERMS AND CONDITIONS

1. The delivery charge will be as per the "Delivery Charge Rate Card," plus fuel surcharge if applicable.
2. Deliveries are during store operating hours. All efforts will be made to accommodate requested times.
3. All loads are taken off the truck and set/dumped (placed) on the driveway unless additional handling charges are paid
4. Adequate access and sufficient area is required to dump or unload materials on level grade. If the driver is instructed to unload the material in such a place that is likely to tear up a lawn, crack cement by driving over it, get the truck or material stuck, etc. the delivery service is not responsible and the delivery guest assumes complete responsibility.
5. I agree that the delivery will be provided by an independently owned delivery service. I agree that all disputes over any damages I may suffer due to this delivery including damaged merchandise or shortages will be resolved through the delivery service and therefore agree to hold Menards and its employees harmless due to such damages.

By purchasing this service and/or accepting product that is delivered, the purchaser agrees to the terms and conditions detailed above.

PICKING LISTS TO BE DELIVERED	
2756	\$4851.80
TOTAL: \$4851.80	

DELIVERY SERVICE
For Delivery Services Inquiries Please Contact: Gold Star Delivery Ben Markt 29588 Hwy 59 Oregon, MO 64473 Business Phone: (660)541-2275 Cell Phone: (660)424-9396 Email: benmarkt58@gmail.com Insured through: John Callow Agency PO Box 176 Oregon, MO 64473 Agent: Jeanie Milller (660)446-3417 callow@ofmlive.net

DELIVERY PLACEMENT AND SPECIAL INSTRUCTIONS **DELIVERY CHARGES**

house pkg Quantity: 1 Placement: Driveway Comments:	Included
Mileage Charge Zone C Trip 1 Delivery Date: 04/17/2014 Delivery Time: 7 AM - 12 PM	\$99.00
TOTAL DELIVERY CHARGES \$99.00	



STORE USE COPY - PICKING TICKET

Store# 3210 STJO 04/14/14
 4320 COMMONWEALTH DRIVE
 ST JOSEPH, MO 64503
 Ph#(816) 233-6636
 FAX: (816) 233-6917
 Sold By: CORVETTE W.
 Purchase Date: 04/14/14

GUEST NAME - ADDRESS - PHONE
Reinhart, Chris 909 SW Willow Rd Maysville, MO 64469 Ph#(812) 449-1239
EMAIL: reinhart.chistopher@gmail.com
JOB DESC: Microhouse 2

STJO 02756
NOT A GATE PASS

PAGE 1 OF 4

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
40 EACH	2X4-6' SPF	STUD	102-1075	2.34 93.60	0	40
74 EACH	2X4-8' STUD/#2&BTR SPF	CONSTR LUMBER	102-1101	2.77 204.98	0	74
6 EACH	2X4-16' #2&BTR SPF	CONSTR LUMBER	102-1143	6.67 40.02	0	6
32 EACH	2X6-8' STUD/#2&BTR SPF	CONSTR LUMBER	102-1758	5.37 171.84	0	32
2 EACH	2X6-12' #2&BTR SPF	CONSTR LUMBER	102-1774	8.06 16.12	0	2
1 EACH	2X6-16' #2&BTR SPF	CONSTR LUMBER	102-1790	10.89 10.89	0	1
10 EACH	2X8-8' #2&BTR SPF	CONSTR LUMBER	102-1884	5.85 58.50	0	10
6 EACH	2X8-14' #2&BTR SPF	CONSTR LUMBER	102-1910	10.92 65.52	0	6
1 EACH	2X10-8' #2&BTR FIR	CONSTR LUMBER	102-2016	7.53 7.53	0	1
2 EACH	2X10-10' #2&BTR FIR	CONSTR LUMBER	102-2029	9.94 19.88	0	2
12 EACH	2X10-16' #2&BTR FIR	CONSTR LUMBER	102-2058	15.79 189.48	0	12
8 EACH	2X12-14' #2&BTR FIR	CONSTR LUMBER	102-2171	21.19 169.52	0	8
30 EACH	1X3-8' FURRING STRIP	S4S PINE/SPRUCE	103-1528	1.48 44.40	0	30
17 EACH	1X4-6' #2 QUALITY BOARD	BLUE END	103-3429	1.95 33.15	0	17
36 EACH	1X4-8' #2 QUALITY BOARD	BLUE END	103-3432	2.32 83.52	0	36
4 EACH	1X4-10' #2 QUALITY BOARD	BLUE END	103-3445	2.77 11.08	0	4
1 EACH	1X4-12' #2 QUALITY BOARD	BLUE END	103-3458	3.62 3.62	0	1
2 EACH	1X6-6' #2 QUALITY BOARD	BLUE END	103-3526	2.64 5.28	0	2
2 EACH	1X6-8' #2 QUALITY BOARD	BLUE END	103-3539	3.34 6.68	0	2

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 4320 COMMONWEALTH DRIVE
 ST JOSEPH, MO 64503
 Ph#(816) 233-6636
 FAX: (816) 233-6917
 Sold By: CORVETTE W.
 Purchase Date: 04/14/14

GUEST NAME - ADDRESS - PHONE		STJO 02756 NOT A GATE PASS
Reinhart, Chris 909 SW Willow Rd Maysville, MO 64469 Ph#(812) 449-1239		
EMAIL: reinhart.chistopher@gmail.com		PAGE 2 OF 4
JOB DESC: Microhouse 2		

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
1	EACH 1X6-10' #2 QUALITY BOARD BLUE END	103-3542	4.72	4.72	0	1
16	EACH 3/8''-(11/32)4X8 RTD SHTG2-BLACK STRIPES	123-1014	13.97	223.52	0	16
14	EACH 1/2''-(15/32)4X8 SHTG 4PLY1-BLACK STRIPES	123-1098	16.45	230.30	0	14
3	EACH 5/8''-(19/32)4'X8' RTD SH4-BLACK STRIPES	123-1166	17.35	52.05	0	3
8	EACH 5/8''-(19/32)-4'X8' OSB 4-WHITE STRIPES	124-2825	14.45	115.60	0	8
2	EACH 1/2''-2'X8' ACX PANEL (15/32)NOMINAL	125-1337	14.07	28.14	0	2
3	EACH 1X8-6' #2 T&G CARSIDING SQFT=LFT X .54	141-1274	3.79	11.37	0	3
13	EACH 1X8-8' #2 T&G CARSIDING SQFT=LFT X .54	141-1287	4.98	64.74	0	13
3	EACH 1X8-10' #2 T&G CARSIDING SQFT=LFT X .54	141-1290	6.29	18.87	0	3
7	EACH 1X8-12' #2 T&G CARSIDING SQFT=LFT X .54	141-1300	7.47	52.29	0	7
20	EACH 1X8-14' #2 T&G CARSIDING SQFT=LFT X .54	141-1313	9.19	183.80	0	20
1	EACH #15 FELT UNDERLAYMENT 3'X144' (4 SQ)	151-1789	17.50	17.50	0	1
9	EACH PRO-RIB 192" WHITE .0142BP-.0165AP	155-7523	31.81	286.29	0	9
2	EACH 10' CORNER AND GABLE TRIMWHITE	156-3520	12.79	25.58	0	2
9	EACH 10' GUTTER APRON WHITE	157-1392	3.98	35.82	0	9
6	EACH 5-1/2" X 50' SILL SEALER FOAM	161-1605	5.69	34.14	0	6
1	EACH 1.88"X54.6 YARD TAPE RED 3.4 MIL THICK	161-3220	9.99	9.99	0	1
1	EACH R13 3.5X15X93 KRAFT 106.56SF BATT	161-7529	39.99	39.99	0	1
8	EACH R30 10X15X22' UNFACED 27.5SF ROLL	161-7940	7.99	63.92	0	8

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 FAX: (816) 233-6917
 Sold By: CORVETTE W.
 Purchase Date: 04/14/14

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Reinhart, Chris 909 SW Willow Rd Maysville, MO 64469 Ph#(812) 449-1239		
EMAIL: reinhart.chistopher@gmail.com		PAGE 3 OF 4
JOB DESC: Microhouse 2		

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
10 EACH	1"-4X8 EXTRUDED R-5.0	FOAM 15 PSI	163-1258	13.99	139.90	0 10
7 EACH	2"-4X8 EXTRUDED R-10	FOAM 25 PSI	163-1291	24.99	174.93	0 7
9 EACH	4"X8"X16" STANDARD BLOCK	26LBS	179-4331	0.99	8.91	0 9
40 EACH	PORTLAND CEMENT TYPE 1	94 LBS BAG	189-1153	8.88	355.20	0 40
2 EACH	1-1/2 JOIST HANGER NAIL	HDG 1LB BOX	227-1507	3.19	6.38	0 2
24 EACH	DBL PLATE RAFTER TIE	RT7A-TZ	227-3467	0.58	13.92	0 24
2 PKG	6D STMGD SPLIT-LESS SDG	S225-A	229-2238	22.49	44.98	0 2
1 EACH	1-1/2" PLASTICAP NAIL	1LB BOX	229-4547	6.98	6.98	0 1
1 EACH	2-1/2" STL CAP MASON NAIL	3LB BOX	229-4577	6.49	6.49	0 1
1 EACH	4D HDG COMMON NAIL	1LB BOX	229-5006	3.98	3.98	0 1
2 EACH	8D HDG COMMON NAIL	1LB BOX	229-5008	3.98	7.96	0 2
1 BOX	10D COMMON NAIL	1LB BOX	229-5020	2.48	2.48	0 1
2 BOX	1-3/4" EGALV ROOFING NAIL	1LB BOX	229-5758	2.22	4.44	0 2
1 EACH	2-1/2" WHITE POLEBARN SCR	5LB BOX	229-9398	26.99	26.99	0 1
3 EACH	1-5/8" PREM DECK 6 LOBE	M6LD158 5LB	230-3489	23.48	70.44	0 3
3 EACH	3" PREM DECK 6LOBE	M6LD003 5LB	230-3515	23.48	70.44	0 3
1 EACH	3/8" HD BOSTITCH STAPLES	BTA706TLS	231-1023	3.28	3.28	0 1
1 EACH	DRUM 2LT CEIL BZ 8 1/4"	C3412 BRONZE	351-1491	11.98	11.98	0 1
1 EACH	ROUND 18" OLD WORK BOX	B618RR	361-3070	1.88	1.88	0 1

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PAGE 4 OF 4

EMAIL: reinhart.chistopher@gmail.com
 JOB DESC: Microhouse 2

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
4	EACH 1G DEEP NAIL ON PVC BOX B120A	361-3135	0.37	1.48	0	4
4	EACH LA 15A BACKWIRE TR OUTLETTR5262LACC12	363-1002	5.27	21.08	0	4
1	EACH GRAY HEX-LOK 14-6 AWG 15CT 25-2H2	364-1107	2.88	2.88	0	1
2	EACH WH CORDMATE 5' CHANNEL C10	365-7106	5.09	10.18	0	2
1	EACH 12-2 25' NM W/GR WIRE 147-1602AR	369-1665	15.27	15.27	0	1
1	EACH 12-2 50' NM W/GR WIRE 147-1602BR	369-1678	29.37	29.37	0	1
1	EACH 12-2 25' UF W/GR WIRE 138-1602AR	369-1979	19.99	19.99	0	1
4	EACH IV 1G OUTLETPLATE TP8-IU	371-3116	0.19	0.76	0	4
1	EACH 30X36 VINYL SINGLE HUNG CLEAR GLASS	403-0603	79.00	79.00	0	1
2	EACH 36X42 WH VINYL SH J-ZO-E 3036GIA W/SCRN	404-5012	97.30	194.60	0	2
1	NOSO PRIMED SMOOTH 6 PNL DURA 36" RH DURA S	411-2610	86.99	86.99	0	1
2	EACH TITE SEAL WINDOW FLASH 4"TS433-4" X 33'	436-4500	8.98	17.96	0	2
1	EACH SC PRIVACY DUBLIN KNOB TRUBOLT 1736115	440-0125	9.99	9.99	0	1
4	EACH DURACLEAN PAINT EGG BS D 1.DB11009 GAL	550-9650	23.44	93.76	0	4
2	EACH ULTRA I/E PAINT GLS WHITE41-1345 GAL	551-6308	28.97	57.94	0	2
3	EACH ULTRA EXT SAT PAINT WHITE41645XA PPS GAL	554-2031	23.96	71.88	0	3
4	EACH VARA FASTDRY STAIN GLMAHG262014 QT	555-2950	7.97	31.88	0	4
6	EACH DYNAFLEX 230 WHITE CAULK 18275	563-8846	3.98	23.88	0	6
2	EACH 4MIL 8'X25' POLY CLEAR HIGH CLARITY	568-0040	8.99	17.98	0	2

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PAGE 5 OF 4

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
86	EACH BANBURY BLACK VINYL TILE A7102 45/C	725-2550	0.49	42.14	0	86
86	EACH BANBURY WHITE VINYL TILE A7100 45/C	725-2554	0.49	42.14	0	86
15	CTN HEARTLAND MANCH O. COPPER8MM 16.15SQ	740-3093	18.99	284.85	0	15
				SUB-TOTAL	4,851.80	

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