Employee	Credit Card Vendor	Transaction Number	Transaction Date	Line Number	Date/Time Stamp	Name	P-Card Transaction Limit	Merchandise Amount	Merchant
10064987	PCARD	2444500719890059549684 6	07/16/2007	901	Jul 19, 2007 8 30 04 PM	GOFFENA,W DAVID	2,500	2,130	RATH BUILDERS SUPPLY INC
10064987	PCARD	2444500719890059549692 9	07/16/2007	902	Jul 19, 2007 8 30 04 PM	GOFFENA,W DAVID	2,500	2,237 5	RATH BUILDERS SUPPLY INC
10064987	PCARD	2444500722392896615892 6	08/10/2007	1400	Aug 14, 2007 7 38 04 PM	GOFFENA,W DAVID	2,500	670 78	RATH BUILDERS SUPPLY INC

A&A SAFETY
Cincinnati: (513) 943-6100
Dayton: (937) 567-9781
Cleveland: (216) 581-5660

Date: 3/1/07
Taken by: VS
Date Required
Driver:

Sold to
ODOT 10 - Washington Cnty.
1317 Colgate Drive
Marietta, OH 45750

Notes
DHL/Drop Ship
ks

Credit Card
exp 06/07
VISA
4715-9600-0008-0500 (006)
Dale Treadway

Account	P.O. Num	Reference #	Page
ODOT10C	Dale Treadway	50639	1

Item	Quantity	Description
OTT-1101	1.00ea	26048-EFO-OLRA 48" Reflective Roll Up - One Lane Road Ahead — Stock AHC 2/28/07
~~OTT-1124~~	~~10.00ea~~	~~SB183 - 18" Roll Up Stop/Slow Super Bright, w/Bag, 5' Staff~~ — DC 3/6/07 order #51277

no stk.

Ph. 740-373-0212

Fax copy of CC invoice to Dale Treadway

740-373-8286

3/20/07 split items on 2 separate tickets and run CC 2 or 3 days apart per Jeff F

EMPLOYEE	START TIME	FINISH TIME	TRUCKS

INSTALLATION ☐ REMOVAL ☐ DROP OFF ☐ AAS007536
DAMAGE INSPECTION _____ Initial NOTIFIED CUSTOMER _____ Initial

A&A Safety, Inc is a 24 hour emergency service Normal operating hours are 8 00 A M to 5 00 P M Monday through Friday Orders requiring delivery outside these hours will be charged accordingly

Signed _____

All terms, provisions and/or conditions that are printed on the reverse side hereof are specifically included and mutually understood to be a part of this agreement