



Page Number Page 1 of 2
 Customer Number 411451
 Invoice Date 8/7/2018
 Invoice Amount \$2,736.44

Sold To: City Of Stamford - Highway Dpt
 Attn: Manny Bouchete
 90 Magee Ave
 Stamford CT 06902

Contact Us
 Billing Inquiries: (860) 496-4230
 Fax Number: (860) 626-6436
 Website: www.ogind.com
 Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
7/16/2018	185073	SCA	A2-Class 2		3.51	TN	\$76.7000	\$269.22	\$0.00	\$269.22
7/16/2018	185070	SCA	A3-Curb Mix		2.26	TN	\$87.2400	\$197.16	\$0.00	\$197.16
7/16/2018	185073	SCA	ESCALATION-LB 375.00 LP 505.00 @ 6%		3.51	EA	\$7.8000	\$27.38	\$0.00	\$27.38
7/17/2018	185179	SCA	A2-Class 2		5.02	TN	\$76.7000	\$385.03	\$0.00	\$385.03
7/17/2018	185151	SCA	A3-Curb Mix		3.02	TN	\$87.2400	\$263.46	\$0.00	\$263.46
7/17/2018	185179	SCA	ESCALATION-LB 375.00 LP 505.00 @ 6%		5.02	EA	\$7.8000	\$39.16	\$0.00	\$39.16
7/18/2018	185241	SCA	A2-Class 2		3.52	TN	\$76.7000	\$269.98	\$0.00	\$269.98
7/18/2018	185240	SCA	A3-Curb Mix		2.00	TN	\$87.2400	\$174.48	\$0.00	\$174.48
7/18/2018	185241	SCA	ESCALATION-LB 375.00 LP 505.00 @ 6%		3.52	EA	\$7.8000	\$27.46	\$0.00	\$27.46
7/19/2018	185364	SCA	A2-Class 2		4.59	TN	\$76.7000	\$352.05	\$0.00	\$352.05
7/19/2018	185363	SCA	A3-Curb Mix		1.98	TN	\$87.2400	\$172.74	\$0.00	\$172.74
7/19/2018	185364	SCA	ESCALATION-LB 375.00 LP 505.00 @ 6%		4.59	EA	\$7.8000	\$35.80	\$0.00	\$35.80
7/20/2018	185470	SCA	A2-Class 2		2.53	TN	\$76.7000	\$194.05	\$0.00	\$194.05
7/20/2018	185466	SCA	A3-Curb Mix		1.11	TN	\$87.2400	\$96.84	\$0.00	\$96.84
7/20/2018	185470	SCA	ESCALATION-LB 375.00 LP 505.00 @ 6%		2.53	EA	\$7.8000	\$19.73	\$0.00	\$19.73
7/30/2018	186236	SCA	A2-Class 2		2.49	TN	\$76.7000	\$190.98	\$0.00	\$190.98
7/30/2018	186236	SCA	ESCALATION-LB 375.00 LP 515.00 @ 6%		2.49	EA	\$8.4000	\$20.92	\$0.00	\$20.92
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$2,736.44	\$0.00	\$2,736.44

P.O. # 411994 → \$1,341.91

Job/PO/T+M 511306 → \$1,394.53

Approved by [Signature]

Date

Account #

RECEIVED
 AUG 22 2018



Page Number Page 2 of 2
Customer Number 411451
Invoice Date 8/7/2018
Invoice Amount \$2,736.44

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

INVOICE

232804

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$2,736.44	\$0.00	\$2,736.44
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$2,736.44	\$0.00	\$2,736.44
Due Date	9/6/2018		9/6/2018

Customer Number	411451
Invoice Date	8/7/2018
Invoice Number	232804

Amount
Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06700



Page Number Page 1 of 1
Customer Number 411451
Invoice Date 8/7/2018
Invoice Amount \$2,056.78

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
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A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
7/24/2018	870359 ✓	SDA	A2-Class 2		6.00	TN	\$76.7000	\$460.20	\$0.00	\$460.20
7/24/2018	870358 ✓	SDA	A3-Curb Mix		1.49	TN	\$87.2400	\$129.99	\$0.00	\$129.99
7/24/2018	870359 ✓	SDA	ESCALATION-LB 375.00 LP 510.00 @ 6%		6.00	EA	\$8.1000	\$48.60	\$0.00	\$48.60
7/27/2018	870498 ✓	SDA	A2-Class 2		3.00	TN	\$76.7000	\$230.10	\$0.00	\$230.10
7/27/2018	870502 ✓	SDA	ADW-Driveway Mix		2.53	TN	\$85.7200	\$216.87	\$4.34	\$212.53
7/27/2018	870498	SDA	ESCALATION-LB 375.00 LP 510.00 @ 6%		3.00	EA	\$8.1000	\$24.30	\$0.00	\$24.30
7/30/2018	870582 ✓	SDA	ADW-Driveway Mix		3.00	TN	\$85.7200	\$257.16	\$5.14	\$252.02
7/31/2018	870669	SDA	A2-Class 2		3.50	TN	\$76.7000	\$268.45	\$0.00	\$268.45
7/31/2018	870670 ✓	SDA	A3-Curb Mix		4.49	TN	\$87.2400	\$391.71	\$0.00	\$391.71
7/31/2018	870669	SDA	ESCALATION-LB 375.00 LP 515.00 @ 6%		3.50	EA	\$8.4000	\$29.40	\$0.00	\$29.40
							Subtotal	\$2,056.78	\$9.48	\$2,047.30

Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -

Job/PO/T+M 511306

Approved by TS/mj

Date RECEIVED

Account # SEP 05 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$2,056.78	\$9.48	\$2,047.30
Fax Amount	\$0.00	\$0.00	\$0.00
Total	\$2,056.78	\$9.48	\$2,047.30
Due Date	9/6/2018		8/17/2018

Customer Number	411451
Invoice Date	8/7/2018
Invoice Number	232805

Amount Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave

Remit to: O&G Industries Inc
112 Wall Street



Page Number Page 2 of 2
Customer Number 411451
Invoice Date 8/22/2018
Invoice Amount \$3,091.04

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket#	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
8/15/2018	871107	SDA	A3-Curb Mix		2.51	TN	\$87.2400	\$218.97	\$0.00	\$218.97
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -							Subtotal	\$3,091.04	\$0.00	\$3,091.04

Job/PO/T+M 511306
Approved by TA/MW
Date RECEIVED
Account # SEP 05 2018

Go Paperless - sign up @ ogind.com/gopaperless

The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$3,091.04	\$0.00	\$3,091.04
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$3,091.04	\$0.00	\$3,091.04
Due Date	9/21/2018		9/21/2018

Customer Number	411451
Invoice Date	8/22/2018
Invoice Number	237696

Amount
Enclosed \$

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06700



INVOICE 237696

Page Number Page 1 of 2
Customer Number 411451
Invoice Date 8/22/2018
Invoice Amount \$3,091.04

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

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Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
8/2/2018	186707 ✓	SCA	A3R-RAP Curb Mix		2.70	TN	\$87.2400	\$235.55	\$0.00	\$235.55
8/2/2018	870747 ✓	SDA	A2-Class 2		2.98	TN	\$76.7000	\$228.57	\$0.00	\$228.57
8/2/2018	870747 ✓	SDA	ESCALATION-LB 375.00 LP 515.00 @ 6%		2.98	EA	\$8.4000	\$25.03	\$0.00	\$25.03
8/3/2018	186800	SCA	A2R-RAP Class 2		2.09	TN	\$76.7000	\$160.30	\$0.00	\$160.30
8/3/2018	186799	SCA	A3R-RAP Curb Mix		1.55	TN	\$87.2400	\$135.22	\$0.00	\$135.22
8/3/2018	186800 ✓	SCA	ESCALATION-LB 375.00 LP 515.00 @ 6%		2.09	EA	\$8.4000	\$17.56	\$0.00	\$17.56
8/6/2018	186889 ✓	SCA	A2-Class 2		3.02	TN	\$76.7000	\$231.63	\$0.00	\$231.63
8/6/2018	186886 ✓	SCA	A3-Curb Mix		3.08	TN	\$87.2400	\$268.70	\$0.00	\$268.70
8/6/2018	186889 ✓	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		3.02	EA	\$9.3000	\$28.09	\$0.00	\$28.09
8/7/2018	187050 ✓	SCA	A2-Class 2		1.04	TN	\$76.7000	\$79.77	\$0.00	\$79.77
8/7/2018	187029	SCA	A3-Curb Mix		2.00	TN	\$87.2400	\$174.48	\$0.00	\$174.48
8/7/2018	187050	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.04	EA	\$9.3000	\$9.67	\$0.00	\$9.67
8/8/2018	187189 ✓	SCA	A2R-RAP Class 2		1.11	TN	\$76.7000	\$85.14	\$0.00	\$85.14
8/8/2018	187189	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.11	EA	\$9.3000	\$10.32	\$0.00	\$10.32
8/8/2018	870879	SDA	A3-Curb Mix		1.52	TN	\$87.2400	\$132.60	\$0.00	\$132.60
8/9/2018	187333	SCA	A2-Class 2		2.52	TN	\$76.7000	\$193.28	\$0.00	\$193.28
8/9/2018	187333	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.52	EA	\$9.3000	\$23.44	\$0.00	\$23.44
8/10/2018	187557	SCA	A2-Class 2		1.52	TN	\$76.7000	\$116.58	\$0.00	\$116.58
8/10/2018	187557	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.52	EA	\$9.3000	\$14.14	\$0.00	\$14.14
8/13/2018	187802	SCA	A2-Class 2		1.04	TN	\$76.7000	\$79.77	\$0.00	\$79.77
8/13/2018	187802 ✓	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.04	EA	\$9.3000	\$9.67	\$0.00	\$9.67
8/13/2018	871018	SDA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
8/13/2018	871018	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
8/14/2018	187847	SCA	A2-Class 2		1.06	TN	\$76.7000	\$81.30	\$0.00	\$81.30
8/14/2018	187847	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.06	EA	\$9.3000	\$9.86	\$0.00	\$9.86
8/14/2018	871037	SDA	A3-Curb Mix		2.97	TN	\$87.2400	\$259.10	\$0.00	\$259.10
8/15/2018	187995 ✓	SCA	A2-Class 2		1.06	TN	\$76.7000	\$81.30	\$0.00	\$81.30



Page Number Page 2 of 2
Customer Number 411451
Invoice Date 9/10/2018
Invoice Amount \$4,025.61

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

INVOICE 241692

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
8/31/2018	189673	SCA	A3-Curb Mix		2.51	TN	\$87,2400	\$218.97	\$0.00	\$218.97
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$4,025.61	\$3.57	\$4,022.04

Job/PO/T+M 513066
Approved by [Signature]
Date RECEIVED
Account # SEP 17 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$4,025.61	\$3.57	\$4,022.04
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$4,025.61	\$3.57	\$4,022.04
Date	10/10/2018		9/20/2018

Customer Number	411451
Invoice Date	9/10/2018
Invoice Number	241692

Amount
Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790



Page Number Page 1 of 2
Customer Number 411451
Invoice Date 9/10/2018
Invoice Amount \$4,025.61

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

INVOICE 241692

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
8/16/2018	188116	SCA	A2R-RAP Class 2		1.09	TN	\$76.7000	\$83.60	\$0.00	\$83.60
8/16/2018	188115	SCA	A3R-RAP Curb Mix		3.02	TN	\$87.2400	\$263.46	\$0.00	\$263.46
8/16/2018	188116	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.09	EA	\$9.3000	\$10.14	\$0.00	\$10.14
8/17/2018	188274	SCA	A2R-RAP Class 2		1.05	TN	\$76.7000	\$80.54	\$0.00	\$80.54
8/17/2018	188277	SCA	A3R-RAP Curb Mix		1.10	TN	\$87.2400	\$95.96	\$0.00	\$95.96
8/17/2018	188274	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.05	EA	\$9.3000	\$9.77	\$0.00	\$9.77
8/17/2018	871211	SDA	A3-Curb Mix		2.98	TN	\$87.2400	\$259.98	\$0.00	\$259.98
8/20/2018	188440	SCA	A2R-RAP Class 2		2.22	TN	\$76.7000	\$170.28	\$0.00	\$170.28
8/20/2018	188383	SCA	A3R-RAP Curb Mix		2.95	TN	\$87.2400	\$257.36	\$0.00	\$257.36
8/20/2018	188440	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.22	EA	\$9.3000	\$20.65	\$0.00	\$20.65
8/21/2018	188597	SCA	A2-Class 2		1.03	TN	\$76.7000	\$79.00	\$0.00	\$79.00
8/21/2018	188596	SCA	ADW-Driveway Mix		1.99	TN	\$89.6800	\$178.46	\$3.57	\$174.89
8/21/2018	188597	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.03	EA	\$9.3000	\$9.58	\$0.00	\$9.58
8/23/2018	188791	SCA	A2R-RAP Class 2		4.21	TN	\$76.7000	\$322.91	\$0.00	\$322.91
8/23/2018	188791	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		4.21	EA	\$9.3000	\$39.15	\$0.00	\$39.15
8/24/2018	188891	SCA	A2-Class 2		1.64	TN	\$76.7000	\$125.79	\$0.00	\$125.79
8/24/2018	188891	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.64	EA	\$9.3000	\$15.25	\$0.00	\$15.25
8/24/2018	871438	SDA	A2-Class 2		1.06	TN	\$76.7000	\$81.30	\$0.00	\$81.30
8/24/2018	871438	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.06	EA	\$9.3000	\$9.86	\$0.00	\$9.86
8/27/2018	189056	SCA	A2-Class 2		2.00	TN	\$76.7000	\$153.40	\$0.00	\$153.40
8/27/2018	189035	SCA	A3-Curb Mix		2.53	TN	\$87.2400	\$220.72	\$0.00	\$220.72
8/27/2018	189056	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.00	EA	\$9.3000	\$18.60	\$0.00	\$18.60
8/28/2018	189168	SCA	A2-Class 2		2.98	TN	\$76.7000	\$228.57	\$0.00	\$228.57
8/28/2018	189169	SCA	A3-Curb Mix		2.49	TN	\$87.2400	\$217.23	\$0.00	\$217.23
8/28/2018	189168	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.98	EA	\$9.3000	\$27.71	\$0.00	\$27.71
8/29/2018	871616	SDA	A3-Curb Mix		4.50	TN	\$87.2400	\$392.58	\$0.00	\$392.58
8/30/2018	871710	SDA	A2-Class 2		2.55	TN	\$76.7000	\$195.59	\$0.00	\$195.59

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

**O
AND
G**
INVOICE
245735

Customer Number 411451
Invoice Date 9/20/2018
Invoice Amount \$2,825.16

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

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Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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Job/PO/T+M 513066
Approved by BTJ
Date RECEIVED
Account # SEP 25 2018

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	Total	Discount	Discounted Total
Invoice Amount	\$2,825.16	\$1.83	\$2,823.33
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$2,825.16	\$1.83	\$2,823.33
Due Date	10/20/2018		9/30/2018

Customer Number	411451
Invoice Date	9/20/2018
Invoice Number	245735

Amount Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902



Customer Number 411451
Invoice Date 9/20/2018
Invoice Amount \$2,825.16

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A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
9/4/2018	189803	SCA	A2-Class 2		2.48	TN	\$76.7000	\$190.22	\$0.00	\$190.22
9/4/2018	189804	SCA	A3-Curb Mix		2.51	TN	\$87.2400	\$218.97	\$0.00	\$218.97
9/4/2018	189803	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.48	EA	\$9.3000	\$23.06	\$0.00	\$23.06
9/5/2018	189952	SCA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
9/5/2018	189947	SCA	A3-Curb Mix		1.00	TN	\$87.2400	\$87.24	\$0.00	\$87.24
9/5/2018	189952	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
9/6/2018	190055	SCA	A2-Class 2		2.00	TN	\$76.7000	\$153.40	\$0.00	\$153.40
9/6/2018	190052	SCA	A3R-RAP Curb Mix		3.20	TN	\$87.2400	\$279.17	\$0.00	\$279.17
9/6/2018	190055	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.00	EA	\$9.3000	\$18.60	\$0.00	\$18.60
9/7/2018	190203	SCA	A2-Class 2		2.10	TN	\$76.7000	\$161.07	\$0.00	\$161.07
9/7/2018	190210	SCA	A3-Curb Mix		2.00	TN	\$87.2400	\$174.48	\$0.00	\$174.48
9/7/2018	190203	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.10	EA	\$9.3000	\$19.53	\$0.00	\$19.53
9/11/2018	190314	SCA	A3-Curb Mix		1.51	TN	\$87.2400	\$131.73	\$0.00	\$131.73
9/12/2018	190408	SCA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
9/12/2018	190405	SCA	A3-Curb Mix		2.51	TN	\$87.2400	\$218.97	\$0.00	\$218.97
9/12/2018	190408	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
9/13/2018	190498	SCA	A2-Class 2		3.00	TN	\$76.7000	\$230.10	\$0.00	\$230.10
9/13/2018	190500	SCA	A3-Curb Mix		2.02	TN	\$87.2400	\$176.22	\$0.00	\$176.22
9/13/2018	190498	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		3.00	EA	\$9.3000	\$27.90	\$0.00	\$27.90
9/14/2018	190649	SCA	A2-Class 2		2.25	TN	\$76.7000	\$172.58	\$0.00	\$172.58
9/14/2018	190637	SCA	A3-Curb Mix		1.00	TN	\$87.2400	\$87.24	\$0.00	\$87.24
9/14/2018	190647	SCA	ADW-Driveway Mix		1.02	TN	\$89.6800	\$91.47	\$1.83	\$89.64
9/14/2018	190649	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.25	EA	\$9.3000	\$20.93	\$0.00	\$20.93
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$2,825.16	\$1.83	\$2,823.33

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902



INVOICE

245736

Customer Number 411451
Invoice Date 9/20/2018
Invoice Amount \$172.00

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
9/5/2018	871780	SDA	A2-Class 2		2.00	TN	\$76.7000	\$153.40	\$0.00	\$153.40
9/5/2018	871780	SDA	ESCALATION-LB 375.00 LP 530.00 (at 6" a		2.00	EA	\$9.3000	\$18.60	\$0.00	\$18.60
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -							Subtotal	\$172.00	\$0.00	\$172.00

Job/PO/T+M 511306
Approved by [Signature]
Date RECEIVED
SEP 25 2018
Account # _____

Go Paperless - sign up @ ogind.com/gopaperless

The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$172.00	\$0.00	\$172.00
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$172.00	\$0.00	\$172.00
Due Date	10/20/2018		10/20/2018

Customer Number	411451
Invoice Date	9/20/2018
Invoice Number	245736

Amount Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790



Page Number Page 2 of 2
Customer Number 411451
Invoice Date 10/5/2018
Invoice Amount \$3,350.70

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

INVOICE 248813

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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P.O. # 511306 → \$ 1,646.91

Job/PO/T-^{"Capital"}M 513066 → \$ 1,703.79

Approved by [Signature]

Date RECEIVED

Account # OCT 10 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$3,350.70	\$0.00	\$3,350.70
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$3,350.70	\$0.00	\$3,350.70
Due Date	11/4 2018		11/4 2018

Customer Number	411451
Invoice Date	10/5/2018
Invoice Number	248813

Amount
Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790



Page Number Page 1 of 2

Customer Number 411451

Invoice Date 10/5/2018

Invoice Amount \$3,350.70

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Contact Us

Billing Inquiries: (860) 496-4230

Fax Number: (860) 626-6436

Website: www.ogind.com

Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
9/17/2018	871801	SDA	A2-Class 2		4.02	TN	\$76.7000	\$308.33	\$0.00	\$308.33
9/17/2018	871802	SDA	A3-Curb Mix		3.01	TN	\$87.2400	\$262.59	\$0.00	\$262.59
9/17/2018	871801	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		4.02	EA	\$9.3000	\$37.39	\$0.00	\$37.39
9/19/2018	190926	SCA	A2-Class 2		2.49	TN	\$76.7000	\$190.98	\$0.00	\$190.98
9/19/2018	190928	SCA	A3-Curb Mix		2.50	TN	\$87.2400	\$218.10	\$0.00	\$218.10
9/19/2018	190926	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.49	EA	\$9.3000	\$23.16	\$0.00	\$23.16
9/20/2018	191189	SCA	A3-Curb Mix		1.01	TN	\$87.2400	\$88.11	\$0.00	\$88.11
9/20/2018	871911	SDA	A2-Class 2		2.49	TN	\$76.7000	\$190.98	\$0.00	\$190.98
9/20/2018	871908	SDA	A3-Curb Mix		3.53	TN	\$87.2400	\$307.96	\$0.00	\$307.96
9/20/2018	871911	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.49	EA	\$9.3000	\$23.16	\$0.00	\$23.16
9/21/2018	191273	SCA	A2-Class 2		3.16	TN	\$76.7000	\$242.38	\$0.00	\$242.38
9/21/2018	191271	SCA	A3-Curb Mix		1.49	TN	\$87.2400	\$129.99	\$0.00	\$129.99
9/21/2018	191273	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		3.16	EA	\$9.3000	\$29.39	\$0.00	\$29.39
9/24/2018	191395	SCA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
9/24/2018	191389	SCA	A3-Curb Mix		2.47	TN	\$87.2400	\$215.48	\$0.00	\$215.48
9/24/2018	191395	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
9/26/2018	872107	SDA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
9/26/2018	872112	SDA	A3-Curb Mix		2.51	TN	\$87.2400	\$218.97	\$0.00	\$218.97
9/26/2018	872107	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
9/27/2018	191539	SCA	A2-Class 2		3.01	TN	\$76.7000	\$230.87	\$0.00	\$230.87
9/27/2018	191538	SCA	A3-Curb Mix		3.01	TN	\$87.2400	\$262.59	\$0.00	\$262.59
9/27/2018	191539	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		3.01	EA	\$9.3000	\$27.99	\$0.00	\$27.99
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$3,350.70	\$0.00	\$3,350.70



Page Number Page 2 of 2
 Customer Number 411451
 Invoice Date 10/19/2018
 Invoice Amount \$3,906.96

Sold To: City Of Stamford - Highway Dpt
 Attn: Manny Bouchete
 90 Magee Ave
 Stamford CT 06902

Contact Us
 Billing Inquiries: (860) 496-4230
 Fax Number: (860) 626-6436
 Website: www.ogind.com
 Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$3,906.96	\$0.00	\$3,906.96

Capital P.O.# 513066 + \$1,873.05

511306 + \$2,033.91
 IS HHS

OCT 23 2018

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$3,906.96	\$0.00	\$3,906.96
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$3,906.96	\$0.00	\$3,906.96
Due Date	11/18/2018		11/18/2018

Customer Number	411451
Invoice Date	10/19/2018
Invoice Number	256202

Amount Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
 Attn: Manny Bouchete
 90 Magee Ave
 Stamford CT 06902

Remit to: O&G Industries Inc
 112 Wall Street
 Torrington CT 06790



INVOICE 256202

Page Number Page 1 of 2
Customer Number 411451
Invoice Date 10/19/2018
Invoice Amount \$3,906.96

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
10/1/2018	191724	SCA	A2-Class 2		2.47	TN	\$76.7000	\$189.45	\$0.00	\$189.45
10/1/2018	191735	SCA	A3-Curb Mix		2.49	TN	\$87.2400	\$217.23	\$0.00	\$217.23
10/1/2018	191724	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.47	EA	\$9.3000	\$22.97	\$0.00	\$22.97
10/2/2018	872339	SDA	A2-Class 2		4.04	TN	\$76.7000	\$309.87	\$0.00	\$309.87
10/2/2018	872338	SDA	A3-Curb Mix		2.49	TN	\$87.2400	\$217.23	\$0.00	\$217.23
10/2/2018	872339	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		4.04	EA	\$9.3000	\$37.57	\$0.00	\$37.57
10/3/2018	192057	SCA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
10/3/2018	192054	SCA	A3-Curb Mix		2.52	TN	\$87.2400	\$219.84	\$0.00	\$219.84
10/3/2018	192057	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
10/3/2018	872411	SDA	A2-Class 2		1.06	TN	\$76.7000	\$81.30	\$0.00	\$81.30
10/3/2018	872411	SDA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.06	EA	\$9.3000	\$9.86	\$0.00	\$9.86
10/4/2018	192243	SCA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
10/4/2018	192236	SCA	A3-Curb Mix		2.52	TN	\$87.2400	\$219.84	\$0.00	\$219.84
10/4/2018	192243	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.99	EA	\$9.3000	\$18.51	\$0.00	\$18.51
10/5/2018	192459	SCA	A2-Class 2		1.78	TN	\$76.7000	\$136.53	\$0.00	\$136.53
10/5/2018	192455	SCA	A3-Curb Mix		1.98	TN	\$87.2400	\$172.74	\$0.00	\$172.74
10/5/2018	192459	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		1.78	EA	\$9.3000	\$16.55	\$0.00	\$16.55
10/9/2018	192836	SCA	A2R-RAP Class 2		3.65	TN	\$76.7000	\$279.96	\$0.00	\$279.96
10/9/2018	192801	SCA	A3R-RAP Curb Mix		2.46	TN	\$87.2400	\$214.61	\$0.00	\$214.61
10/9/2018	192836	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		3.65	EA	\$9.3000	\$33.95	\$0.00	\$33.95
10/10/2018	192970	SCA	A2R-RAP Class 2		2.59	TN	\$76.7000	\$198.65	\$0.00	\$198.65
10/10/2018	192969	SCA	A3R-RAP Curb Mix		2.53	TN	\$87.2400	\$220.72	\$0.00	\$220.72
10/10/2018	192970	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.59	EA	\$9.3000	\$24.09	\$0.00	\$24.09
10/11/2018	193128	SCA	A2R-RAP Class 2		2.08	TN	\$76.7000	\$159.54	\$0.00	\$159.54
10/11/2018	193122	SCA	A3R-RAP Curb Mix		2.49	TN	\$87.2400	\$217.23	\$0.00	\$217.23
10/11/2018	193128	SCA	ESCALATION-LB 375.00 LP 530.00 @ 6%		2.08	EA	\$9.3000	\$19.34	\$0.00	\$19.34
10/12/2018	193184	SCA	A2-Class 2		2.00	TN	\$76.7000	\$153.40	\$0.00	\$153.40
10/12/2018	193180	SCA	A3-Curb Mix		1.99	TN	\$87.2400	\$173.61	\$0.00	\$173.61
10/12/2018	193184	SCA	ESCALATION-LB 375.00 LP 530.00		2.00	EA	\$9.3000	\$18.60	\$0.00	\$18.60



Page Number Page 2 of 2
Customer Number 411451
Invoice Date 11/7/2018
Invoice Amount \$4,786.39

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
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Capital P.O. # 513066 → 2,612.85
511306 → 2,173.54

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$4,786.39	\$0.00	\$4,786.39
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$4,786.39	\$0.00	\$4,786.39
Due Date	12/7/2018		12/7/2018

Customer Number	411451
Invoice Date	11/7/2018
Invoice Number	260527

Amount Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790



INVOICE

260527

Page Number Page 1 of 2
 Customer Number 411451
 Invoice Date 11/7/2018
 Invoice Amount \$4,786.39

Sold To: City Of Stamford - Highway Dpt
 Attn: Manny Bouchete
 90 Magee Ave
 Stamford CT 06902

Contact Us
 Billing Inquiries: (860) 496-4230
 Fax Number: (860) 626-6436
 Website: www.ogind.com
 Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket#	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
10/17/2018	193508	SCA	A2-Class 2		3.47	TN	\$76.7000	\$266.15	\$0.00	\$266.15
10/17/2018	193513	SCA	A3-Curb Mix		2.50	TN	\$87.2400	\$218.10	\$0.00	\$218.10
10/17/2018	193508	SCA	ESCALATION-LB 375.00 LP 530.00 @6%		3.47	EA	\$9.3000	\$32.27	\$0.00	\$32.27
10/18/2018	193686	SCA	A2-Class 2		1.98	TN	\$76.7000	\$151.87	\$0.00	\$151.87
10/18/2018	193680	SCA	A3-Curb Mix		2.98	TN	\$87.2400	\$259.98	\$0.00	\$259.98
10/18/2018	193686	SCA	ESCALATION-LB 375.00 LP 530.00 @6%		1.98	EA	\$9.3000	\$18.41	\$0.00	\$18.41
10/19/2018	193850	SCA	A2-Class 2		4.77	TN	\$76.7000	\$365.86	\$0.00	\$365.86
10/19/2018	193850	SCA	ESCALATION-LB 375.00 LP 530.00 @6%		4.77	EA	\$9.3000	\$44.36	\$0.00	\$44.36
10/22/2018	194086	SCA	A3-Curb Mix		4.98	TN	\$87.2400	\$434.46	\$0.00	\$434.46
10/23/2018	194228	SCA	A3-Curb Mix		3.47	TN	\$87.2400	\$302.73	\$0.00	\$302.73
10/24/2018	194442	SCA	A3-Curb Mix		4.50	TN	\$87.2400	\$392.58	\$0.00	\$392.58
10/25/2018	194619	SCA	A2-Class 2		3.61	TN	\$76.7000	\$276.88	\$0.00	\$276.88
10/25/2018	194581	SCA	A3-Curb Mix		3.50	TN	\$87.2400	\$305.34	\$0.00	\$305.34
10/25/2018	194619	SCA	ESCALATION-LB 375.00 LP 515.00 @6%		3.61	EA	\$8.4000	\$30.33	\$0.00	\$30.33
10/26/2018	194710	SCA	A2-Class 2		2.00	TN	\$76.7000	\$153.40	\$0.00	\$153.40
10/26/2018	194713	SCA	A3-Curb Mix		2.99	TN	\$87.2400	\$260.85	\$0.00	\$260.85
10/26/2018	194710	SCA	ESCALATION-LB 375.00 LP 515.00 @6%		2.00	EA	\$8.4000	\$16.80	\$0.00	\$16.80
10/29/2018	194882	SCA	A2-Class 2		3.03	TN	\$76.7000	\$232.41	\$0.00	\$232.41
10/29/2018	194874	SCA	A3-Curb Mix		2.50	TN	\$87.2400	\$218.10	\$0.00	\$218.10
10/29/2018	194882	SCA	ESCALATION-LB 375.00 LP 515.00 @6%		3.03	EA	\$8.4000	\$25.45	\$0.00	\$25.45
10/30/2018	194981	SCA	A2-Class 2		1.99	TN	\$76.7000	\$152.63	\$0.00	\$152.63
10/30/2018	194979	SCA	A3-Curb Mix		2.51	TN	\$87.2400	\$218.97	\$0.00	\$218.97
10/30/2018	194981	SCA	ESCALATION-LB 375.00 LP 515.00 @6%		1.99	EA	\$8.4000	\$16.72	\$0.00	\$16.72
10/31/2018	195088	SCA	A2-Class 2		2.02	TN	\$76.7000	\$154.93	\$0.00	\$154.93
10/31/2018	195089	SCA	A3-Curb Mix		2.52	TN	\$87.2400	\$219.84	\$0.00	\$219.84
10/31/2018	195088	SCA	ESCALATION-LB 375.00 LP 515.00 @6%		2.02	EA	\$8.4000	\$16.97	\$0.00	\$16.97
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$4,786.39	\$0.00	\$4,786.39



Page Number Page 1 of 1
Customer Number 411451
Invoice Date 11/7/2018
Invoice Amount \$519.96

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
10/16/2018	872595	SDA	A2-Class 2		3.51	TN	\$76.7000	\$269.22	\$0.00	\$269.22
10/16/2018	872582	SDA	A3-Curb Mix		2.50	TN	\$87.2400	\$218.10	\$0.00	\$218.10
10/16/2018	872595	SDA	ESCALATION-LB 375.00 LP 530.00 @6%		3.51	EA	\$9.3000	\$32.64	\$0.00	\$32.64
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -							Subtotal	\$519.96	\$0.00	\$519.96

511306
Ed/MW

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$519.96	\$0.00	\$519.96
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$519.96	\$0.00	\$519.96
Due Date	12/7/2018		12/7/2018

Customer Number	411451
Invoice Date	11/7/2018
Invoice Number	260528

Amount Enclosed \$ _____

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790



Page Number Page 1 of 2
 Customer Number 411451
 Invoice Date 11/21/2018
 Invoice Amount \$2,969.86

Sold To: City Of Stamford - Highway Dpt
 Attn: Manny Bouchete
 90 Magee Ave
 Stamford CT 06902

Contact Us
 Billing Inquiries: (860) 496-4230
 Fax Number: (860) 626-6436
 Website: www.ogind.com
 Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
11/1/2018	195257	SCA	A2-Class 2		4 01	TN	\$76 7000	\$307 57	\$0 00	\$307 57
11/1/2018	195205	SCA	A3-Curb Mix		1 98	TN	\$87 2400	\$172 74	\$0 00	\$172 74
11/1/2018	195257	SCA	ESCALATION-LB 375 00 LP 515 00 @6%		4 01	EA	\$8 4000	\$33 68	\$0 00	\$33 68
11/1/2018	8Y9Q8/0	SMM	MASON34676-TRAP08S AGG TRAP ROCK 3/4"TON #9010		3 78	EA	\$34 9497	\$132 11	\$6 61	\$125 50
11/2/2018	195327	SCA	A2-Class 2		4 99	TN	\$76 7000	\$382 73	\$0 00	\$382 73
11/2/2018	195328	SCA	A3-Curb Mix		4 00	TN	\$87 2400	\$348 96	\$0 00	\$348 96
11/2/2018	195327	SCA	ESCALATION-LB 375 00 LP 515 00 @6%		4 99	EA	\$8 4000	\$41 92	\$0 00	\$41 92
11/5/2018	195403	SCA	A2R-RAP Class 2		1 03	TN	\$76 7000	\$79 00	\$0 00	\$79 00
11/5/2018	195402	SCA	A3R-RAP Curb Mix		1 97	TN	\$87 2400	\$171 86	\$0 00	\$171 86
11/5/2018	195403	SCA	ESCALATION-LB 375 00 LP 515 00 @6%		1 03	EA	\$8 4000	\$8 65	\$0 00	\$8 65
11/7/2018	195485	SCA	A2R-RAP Class 2		2 55	TN	\$76 7000	\$195 59	\$0 00	\$195 59
11/7/2018	195479	SCA	A3R-RAP Curb Mix		2 44	TN	\$87 2400	\$212 87	\$0 00	\$212 87
11/7/2018	195485	SCA	ESCALATION-LB 375 00 LP 515 00 @6%		2 55	EA	\$8 4000	\$21 42	\$0 00	\$21 42
11/8/2018	195595	SCA	A2R-RAP Class 2		1 99	TN	\$76 7000	\$152 63	\$0 00	\$152 63
11/8/2018	195594	SCA	A3R-RAP Curb Mix		3 98	TN	\$87 2400	\$347 22	\$0 00	\$347 22
11/8/2018	195595	SCA	ESCALATION-LB 375 00 LP 515 00 @6%		1 99	EA	\$8 4000	\$16 72	\$0 00	\$16 72
11/9/2018	195707	SCA	A2-Class 2		2 52	TN	\$76 7000	\$193 28	\$0 00	\$193 28
11/9/2018	195707	SCA	ESCALATION-LB 375 00 LP 515 00 @6%		2 52	EA	\$8 4000	\$21 17	\$0 00	\$21 17
11/15/2018	196054	SCA	A2-Class 2		1 53	TN	\$76 7000	\$117 35	\$0 00	\$117 35
11/15/2018	196054	SCA	ESCALATION-LB 375 00 LP 510 00 @6%		1 53	EA	\$8 1000	\$12 39	\$0 00	\$12 39
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# 411994							Subtotal	\$2,969 86	\$6 61	\$2,963.25

Capital Act → 513066 → \$1,253.65
 511306 → \$1,709.60

[Signature]

11/21/2018

Sold To: City Of Stamford - Highway Dpt
Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902



Page Number Page 1 of 1
Customer Number 411451
Invoice Date 11/21/2018
Invoice Amount \$130.86

Contact Us
Billing Inquiries: (860) 496-4230
Fax Number: (860) 626-6436
Website: www.ogind.com
Email: ar@ogind.com

A finance charge of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%) will be assessed against any portion of this invoice not paid by invoice due date.

Date	Ticket #	Loc	Item and Description	Del	Units	UM	Unit Price	Total	Discount	Discounted Amount
11/8/2018	872672	SDA	A3-Curb Mix		1.50	TN	\$87.2400	\$130.86	\$0.00	\$130.86
Ship To: 411451 City Of Stamford - Highway Dpt P.O.# -							Subtotal	\$130.86	\$0.00	\$130.86

5/3066

BT/MB

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The application of all payments received on account shall be at the discretion of O&G unless the customer specifically identifies the invoice or invoices to which the payment applies. If payment does not agree with invoice amount, please provide details of all differences.

	Total	Discount	Discounted Total
Invoice Amount	\$130.86	\$0.00	\$130.86
Tax Amount	\$0.00	\$0.00	\$0.00
Total	\$130.86	\$0.00	\$130.86
Due Date	12/21/2018		12/21/2018

Customer Number	411451
Invoice Date	11/21/2018
Invoice Number	265019

Amount
Enclosed \$ _____

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Attn: Manny Bouchete
90 Magee Ave
Stamford CT 06902

Remit to: O&G Industries Inc
112 Wall Street
Torrington CT 06790