



Concrete, Asphalt and Aggregates
 1401 N. Benson Ave., Upland, CA 91786
 Corporate Office: (909) 982-1553
 General Sales Fax: (909) 652-9000
 www.hollidayrock.com

Concrete Order Desk: (909) 972-0410
 Concrete Dispatch: (909) 972-0409
 Asphalt Dispatch: (909) 972-0411
 Quality Control Lab: (909) 972-1553

Serving San Bernardino, Riverside, Orange, Kern, Ventura and Los Angeles Counties

September 12, 2022 Materials Quote Quote #: 93342

Customer: City of Carson Phone #: 562-309-1838
 Contact: Daniel Fax #: _____
 Project Name: Yearly Street & Sidewalk Maintenance Miles: _____
 Location: Various Locations City: Carson

Ready Mix Concrete		Estimated Quantities: 50.00		Yards
Mix Description	WCR	CY Price	Notes	
2.0 Sack Slurry (1S188N00)	n/a	\$122.50		
GB 520-C-2500 (3C25N200)	0.61	\$133.75		
GB 560-C-3250 (3C32N200)	0.57	\$137.50		
GB 650-E-3250 (4C32N200)	0.56	\$144.25		
565-E-2000P	0.65	\$137.75	565-E-2000	

Environmental Fee: \$60.00 per load, No Fuel Surcharge FOB Job site, Sales Tax not included

Environmental Product Declarations (EPDs) can be provided upon request. Please contact Holliday Rock for more information.

Unless specifically noted these mixes do not meet any MOE, Shrinkage, WCR, or Slump Requirements. Holliday Rock does not warrant any particular temperature of concrete. The cost of temperature control is contractor's responsibility. Based on availability - ice, chilled/hot water may be added.

Concrete prices are firm through December 31st, 2022, then add \$6 per yard firm through March 31st, 2023.

Public Works Contract Fee: \$2,000/project. **AB219 Fee:** \$200/load. **Additional Labor Compliance Reporting Fee:** Upon approval \$100 per load and/or \$100 per form.

Minimum Load Charges: Based on delivery of less than 10 cubic yards. \$15/cubic-yard not taken. **Material Availability:** All sales are contingent upon plant & material availability.

Payment: Due at the end of the month following date of invoice. All projects are subject to preliminary notices.

Public Works/AB219: It's the buyers responsibility to determine if a project is Public Works & subject to AB219 requirements. The buyer requesting this quote must give notice to Holliday Rock that the project is Public Works & includes but is not limited to any state agency, California State University, University of California, or any political subdivision of the state(counties, cities, towns, villages, school/water/park/airport districts, etc). Any failure of notification from the buyer will result in the buyer accounting for all claims made against Seller for AB219 non-compliance.

AB219 Reporting / Compliance: Public Works Contract Fee & AB219 Fee cover all standard requirements within the AB219 law. Certified Payroll Reports (CPR) will only be uploaded to the DIR website. If agreed, in writing, on Holliday Rock's AB219 Contract, Holliday Rock may comply with additional Labor Compliance Reporting outside of the AB219 scope. An additional Labor Compliance Reporting Fee of \$100 per load and/or \$100 per form will cover the entry of CPR's into 3rd party software such as LCP Tracker, eComply, OCPS, etc. The fee will also include additional paperwork such as Labor Compliance packets, Employee Information Sheets, or any other additional paperwork outside of normal AB219 Law. Fees will be charged at \$300 each for additional compliance needs that were not agreed upon prior to delivery of materials.

Standby Time: Calculated based on interval ordered by customer with a maximum of 4 minutes/yard free unloading time, excess time to be charged at \$2/minute.

Operating Hours: Monday - Friday 5:00AM - 3:00PM. Upon acceptance by Holliday Rock concrete delivered on Saturday or between the hours of 3:00PM to 5:00AM on weekdays is an additional \$5/yard. Concrete poured between 5:00PM - 5:00AM may incur a plant opening charge of \$250/hour with a 4 hour minimum.

Wash Out/Down: Buyer is responsible to provide enough time & location in reasonable proximity to delivery site for driver(s) to wash down their ready mix trucks chutes, hoppers etc. after delivery.

Scrape & Go: Unless noted in the pricing above Scrape & Go is not an included service. If proper wash out/down is not provided an \$80/load surcharge will be applied.

Product Variations/Color Added Concrete: Variations in cement/sand/rock/mixing/job conditions/finishing techniques can alter the color of concrete. Holliday Rock cannot guarantee the uniformity of color as variations in color from load to load are common.

Testing: Independent lab testing or mix designs may require additional costs that will be at buyers expense. \$1,500 for Strength Trial Batches. \$750 for Shrinkage Testing

Excess Returned Concrete: Deliveries resulting in excess concrete returned back to Holliday Rock will incur a Disposal Fee of \$150/partial-load & \$300/full-load.

Delivery: All orders placed will be delivered to the best of our ability & we accept no responsibility for overtime which might occur.

Plans & Specs: The materials quoted are not warranted to be acceptable for any particular use, purpose, application, environment or soil condition. Materials are delivered in as is condition & no warrant is made as regards to the time to deliver or temperature at time **Mix Design Engineer Stamp Fee:** \$100 per mix design requiring an Engineer's Stamp.

Cancellation Fees: Cancellations received within 48 hours of a designated pour time may incur a \$5/yard cancellation fee.

Schedule Changes: Federal DOT Standards apply to the hours a Truck Driver can operate their vehicle. Any changes made to a pour after the pour has been scheduled is at buyers risk as trucking may not be available to accommodate such changes.

Safety: It is Buyer's responsibility to provide unobstructed access to the delivery site. Buyer must provide a safe ingress & egress for the delivery truck at the job site. Holliday Rock will not deliver to any job site deemed unsafe by Holliday Rock.

This proposal is subject to acceptance by the buyer within 15 days hereof after which time it will be of no force or effect except at the discretion of the seller.

Quoted by: Casey Fox
 Email Address: cfox@hollidayrock.com

Phone #: _____
 Fax #: _____



PROJECT QUOTATION

Customer: CITY OF CARSON (Pending) DANNY VASQUEZ - DVASQUEZ@CARSONCA.GOV	Project CITY OF CARSON - ESTIMATING Location VARIOUS LOCATIONS CITY OF CARSON, CASRSON, CA	Quote # 28040 Quote Date 09/12/2022
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CONCRETE

Est Quantity 47.50 CYDS

ORDERS ARE TAKEN WITH THE INTENT TO DELIVER CONCRETE TO THE BEST OF OUR ABILITY. THERE IS NO GUARANTEE AS TO TIME OR RATE OF DELIVERY AND NATIONAL ACCEPTS NO LIABILITY FOR OVERTIME ACCRUED BY BUYER. PRICES ARE NOT PER PLAN AND/OR SPECIFICATION UNLESS SPECIFICALLY NOTED OTHERWISE. QUOTED PRICES ARE BASED ON 9 CUBIC YARD LOADS F.O.B. JOBSITE. ON DELIVERIES LESS THAN 9 CUBIC YARDS AN ADDITIONAL CHARGE WILL BE MADE. IF NATIONAL IS NOT AWARDED THIS PROJECT WITHIN 30 DAYS, QUOTED PRICES ARE NEGOTIABLE AT SELLERS OPTION. QUOTED PRICES ARE FOR THE ENTIRE PROJECT ONLY.

Qty	Mix ID	PSI	Description	Slump	WC Ratio	Price
9.5	S55560	2500	520-C-2500	4	.59	\$123.50/CYD
9.5	S59530	3250	1 560-C-3250	4	.55	\$126.25/CYD
9.5	S70304	3250	3/8 660-EW-3250P	1-4	.58	\$134.05/CYD
9.5	S60084	2000	3/8 565-E-2000P	4	.7	\$126.60/CYD
9.5	S20100	75	2SK SAND SLURRY	5	2.66	\$114.00/CYD
ENERGY FEE						\$50.00/Load
ENVIRONMENTAL FEE						\$30.00/Load

SHORT LOAD FEE APPLY FOR LOADS LESS THAN 9 YARDS
 PER TRUCK FEES AND TAX APPLY ON TOP OF UNIT COST - STANDING TIME AFTER 4 MINUTES PER YARD TO UNLOAD TRUCKS

Concrete Terms & Conditions

ALL PRICES AND FEES ARE PLUS TAX.

Terms: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date.

Delinquent accounts will pay a Late Payment Charge at the rate of 10% per annum on the unpaid balance until the account is paid in full. Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

All prices are subject to material availability. Unless otherwise noted, NRMCC does not guarantee single source materials for this project.

Buyer assumes all risks associated with the selection of mixes for individual applications.

- Concrete is comprised of natural products that may result in variations to concrete color. NRMCC is not responsible for color variations caused by natural materials, inconsistent finishing techniques or improper placement methods
- NRMCC assumes no responsibility for concrete placement temperatures. With sufficient notice, buyer may order ice to cool concrete at an additional cost.
- Mixes are quoted with normal dry shrinkage and locally available aggregates, unless noted otherwise
- Returned Concrete: Full loads will be charged \$300 and partial loads will be charged a \$150 handling fee per delivery ticket.
- A designated safe washout area must be provided for chute washout. Subject to project location and prior confirmation by National Ready Mix, "Scrape & Go" may be provided at the rate of \$25.00 per delivery ticket. Ask your sales person for details
- AB219 compliance: All public works projects require an executed subcontractor agreement with National Ready Mix which includes the DIR project number. A compliance charge of \$200.00 per delivery ticket will be added
- Special charges will apply to deliveries made other than Monday-Friday 5:00 am to 3:00 pm. Saturday 6:00am-12:00pm add \$6.00/yard
- 4 minutes per cubic yard unloading time will be allowed. Excess time will be charged at \$150.00/hour

Quoted mix designs may contain ASTM C595 Type IL (HS) Portland Limestone Cement in lieu of ASTM C150 Type II/V Cement

This proposal, subject to all terms and conditions herein, is hereby accepted and the undersigned agrees to purchase all materials referred to herein at the prices and terms stated.

Prepared & Submitted By:	ACCEPTANCE (void if not accepted before 10/12/2022)
Debbie Balue (714)315-6539 (562)865-9447 fax dbalue@natcem.com	All quoted prices expire on 12/31/2022
Prepared On 09/12/2022	Signature: _____ Date: _____
	Print Name/ Title: _____



PLEASE CONTACT THE PLANT TO PLACE AN ORDER

MAIN OFFICE

15821 VENTURA BLVD, STE 475
ENCINO, CA 91436-4778
(818) 728-5200

SALES OFFICE

1830 S MILLIKEN AVE
ONTARIO, CA 91761
(909) 657-4000

LAB AND TECHNICAL SERVICES

1830 S MILLIKEN AVE
ONTARIO, CA 91761
(909) 657-4000

ARTESIA

11725 EAST ARTESIA BLVD
ARTESIA, CA 90701
(562) 865-6211

IRWINDALE

2620 AVENIDA BARBOSA
IRWINDALE, CA 91706
(626) 303-7755

SUN VALLEY

9010 NORRIS AVE
SUN VALLEY, CA 91352
(818) 768-0050

CANOGA PARK

6969 DEERING AVE
CANOGA PARK, CA 91303
(818) 884-0893

MOORPARK

13950 PRINCETON AVE
MOORPARK, CA 93021
(805) 529-1673

VAN NUYS

15230 OXNARD AVE
VAN NUYS, CA 91411
(818) 786-2210

GLENDALE

4549 BRAZIL ST
LOS ANGELES, CA 90039
(818) 243-4243

SANTA CLARITA

27050 RUETHER AVE
SANTA CLARITA, CA 91351
(661) 252-8181

VERNON

2626 EAST 26TH ST
VERNON, CA 90058
(323) 923-4466

IRVINE

16282 CONSTRUCTION CIRCLE E
IRVINE, CA 92606
(949) 552-5566

SOUTH GATE

4988 EAST FIRESTONE BLVD
SOUTH GATE, CA 90280
(323) 564-1866



GENERAL TERMS & CONDITIONS

1. If the Buyer under this agreement is a contractor and job described is not awarded to him, this agreement shall be void.
2. Buyer's obligations under this agreement may not be assigned or transferred to any person without Seller's prior written consent.
3. Seller agrees to deliver the ordered goods or services at the curb or property line unless otherwise requested by Buyer and then only to points reasonably accessible to Seller's trucks. In the event Buyer requests delivery beyond the curb or property line, Buyer assumes full responsibility for all damage to curbs, sidewalks, driveways, and other property, and agrees to indemnify and hold Seller harmless against all liability, claims, causes of action or damages, including reasonable attorney's fees, caused by such delivery. Buyer also agrees to repair any damage to Seller's trucks and/or equipment resulting from any cause whatsoever during the delivery of the ordered goods or services to the work site, other than that caused by the sole negligence of Seller's employees or mechanical failure of Seller's equipment.
4. The quantity of goods or services set forth in this agreement are estimates of the actual quantities necessary to complete Buyer's work. Buyer may make minor variations in the quantities without breaching this agreement. Buyer shall not order substantial variations in the quantities without first obtaining Seller's written consent, however. Any attempt to order a substantial variation in any of the quantities set forth in this agreement without the written consent of Seller shall constitute a material breach of this agreement, entitling Seller to damages therefor.
5. It is the Buyer's responsibility to provide unobstructed access to the delivery point. Access limited by physical obstructions, public demonstrations, picket line activity, or any other condition that may hinder delivery, will grant Seller the right to suspend deliveries.
6. This agreement to furnish goods or services is conditioned upon the approval by Seller of Buyer's ability to pay for such. Seller has the right to demand that Buyer provide adequate security to guarantee payment of the monies due under the terms of this agreement. Seller also has the right to terminate or suspend its delivery of goods or services under this agreement if it reasonably believes that Buyer is insolvent.
7. Buyer shall notify Seller in writing within 48 hours after delivery that the goods or services are not as represented or warranted, do not have the expected quality or quantity, or are in an harmful condition. If Buyer fails to do so, it waives any right to reject the goods or services or to recover damages therefor. Upon receipt of such written notice Seller shall have the right to inspect the goods or services. In no event shall Seller be liable for defects in the fine or coarse aggregates used to produce Seller's goods.
8. Buyer shall give Seller delivery instructions within a reasonable time before delivery is to be made. Seller will make a reasonable effort to timely deliver the goods or services requested by Buyer, but in no event shall Seller be liable for any damages caused by delayed deliveries. Buyer shall pay Seller for all costs incurred by Seller due to cancellation or delayed deliveries requested by Buyer.
9. Seller shall pay in full for all goods and services delivered by Seller. Buyer shall have no right of offset or claim any retentions.
10. When admixtures or colors are added to ready-mix concrete it shall be at the request of the Buyer. The Seller does not guarantee these products nor assume responsibility for the results. If at any time water or other material is added to the concrete by the Buyer or at his request, Seller is not responsible for either the slump or the strength of the concrete so treated.
11. Seller shall not be responsible in any manner for the performance of concrete designed, formulated or mixed pursuant to Buyer's design, specification or request, nor shall Seller be responsible for testing or inspecting such concrete. Buyer shall have the right, at Buyer's expense, to employ an agent at Seller's facilities to inspect and/or test the concrete batched and loaded for delivery to Seller. In the event that Buyer elects to do so, Buyer shall be deemed to have accepted the concrete as loaded for delivery.

LIMITED WARRANTY

12. SELLER WARRANTS THAT THE GOODS AND SERVICES PROVIDED UNDER THIS AGREEMENT SHALL BE AS DESCRIBED ON THE FACE HEREOF. THIS LIMITED WARRANTY IS IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES AND REPRESENTATIONS, OBLIGATIONS OR LIABILITIES, WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED.



DISCLAIMER OF WARRANTIES

ALL EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS, AND WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, SATISFACTORY QUALITY, NON-INTERFERENCE, ACCURACY OF INFORMATIONAL CONTENT, OR ARISING FROM A COURSE OF DEALING, LAW, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW AND ARE EXPRESSLY DISCLAIMED BY SELLER. TO THE EXTENT AN IMPLIED WARRANTY CANNOT BE EXCLUDED, SUCH WARRANTY IS LIMITED IN DURATION TO THE EXPRESS WARRANTY PERIOD. BUYER'S EXCLUSIVE REMEDY SHALL BE FOR DAMAGES AND NO CLAIM OF ANY KIND, WHETHER AS TO PRODUCT DELIVERED OR FOR NON-DELIVERY OF PRODUCT, AND WHETHER BASED ON CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, OR OTHERWISE SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE QUANTITY OF PRODUCT IN RESPECT OF WHICH DAMAGES ARE CLAIMED. EXCEPT AS EXPRESSLY PROVIDED HEREIN, SELLER SHALL NOT BE IN ANY EVENT, LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

13. In no event shall Seller be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, nuclear or natural catastrophes or acts of God, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; it being understood that the Seller shall use reasonable effort to resume performance as soon as practicable under the circumstances.
14. Seller shall be entitled to recover its reasonable attorney's fees and costs in any action or proceeding to enforce the terms and conditions of this agreement.
15. It is a condition of this agreement that Buyer timely pay all sums due hereunder and any failure by Buyer to make such payments when due shall constitute a material breach of this agreement and permit Seller to cease all further deliveries of goods or services and to institute action to recover for breach of the entire agreement.
16. This agreement is limited to the terms and conditions contained therein and cannot be changed or waived without written authorization executed by Seller. Any additional terms added by Buyer or contained in Buyer's acceptance or acknowledgement are unacceptable and not binding upon Seller. This agreement constitutes the entire contract between Buyer and Seller with respect to the goods or services furnished by Buyer and it exclusively determines the rights and obligations of these parties thereunder notwithstanding any prior course of dealings, custom or usage of trade, or course of performance.
17. Seller reserves the right to cancel any delivery requested by Buyer for inclement weather in the vicinity of the delivery point unless Buyer's order is made on a "Rain or Shine" basis, in which event Seller will make the delivery and Buyer will be responsible for any damage to the goods or services or any other adverse consequences due to the inclement weather. Seller's decision to cancel the delivery for inclement weather is within its sole discretion and be without liability to Buyer.
18. Buyer shall be bound by the terms and conditions of this agreement for all goods and services it requests from Seller and is delivered in accordance with Buyer's request regardless of whether or not any person authorized by Buyer executes a written acknowledgment of the delivery.
19. Deliveries will be made during normal business hours, Monday through Friday, except for Holidays. Buyer shall give Seller reasonable notice before the delivery is to be made, and Seller agrees to use a reasonable effort to timely make the delivery. Any delivery requested by Buyer beyond the time periods stated above is subject to an additional charge.



ROBERTSON'S

ROCK • BASE MATERIALS • SAND
READY MIX CONCRETE



1-800-834-7557

October 6, 2022-REV

1-800-232-3695

CARSON, CITY OF	Acct. #: 17582	Plant: 25	Dir #:
Attn: JOSE	Mp Pg: VAR	C/Qt. 070811	Agg./Qt.
E-MAIL: jruiz@carsonca.gov	Yards: UNK	Dodge #: NDF	Prevailing Wage: N

Re: VAR LOC., CARSON

CONCRETE MIX DESIGN	DESCRIPTION	PRICE PER YARD
LA520B32	520C2500	\$111.37
LA560B32	560C3250	\$114.02
LA660P41	660E3250	\$117.00
RC188N11	2 SK. SLURRY	\$99.50
LA565P41	565E2000	\$112.00

THE ABOVE PRICES INCLUDE ALL INCREASES AND ARE VALID UNTIL: 12/31/22

ESCALATION ON 01/01/23: ADD \$10.00 PER YARD VALID UNTIL 06/30/23.

**** Cement Powder & Fly-ash are currently experiencing a shortage and may experience supply interruptions. These interruptions could make this material unavailable for use in concrete at certain times. Please contact your sales representative should you have any questions.**

The purchaser shall ensure that Robertson's is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to gc@rrmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

**** CUSTOMER MUST NOTIFY ROBERTSON'S OF ANY JOB REQUIRING PREVAILING WAGES ADVERTISED ON OR AFTER JULY 1, 2016, IN ACCORDANCE WITH AB219. JOBS WITH 200 YARDS OR MORE WILL BE BILLED A \$2,500.00 ONE TIME FEE PER CONTRACT AND AN ADDITIONAL \$19.50 PER YARD PREMIUM. JOBS WITH LESS THAN 200 YARDS WILL BE BILLED AN ADDITIONAL \$28.50 PER YARD PREMIUM.**

ROBERTSON'S DIR #: 1000039563

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The above prices are net; discounts are included.

Environmental Fee: All concrete loads will be charged \$35.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be charged \$35.00 per load regardless of amount delivered.

Sales Tax: Sales Tax not included, please add appropriate sales tax to above prices.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of \$2.00 per minute.

Short Loads: One short load will be allowed daily per order after FIVE full loads have been delivered. Please refer to our current short load table for all other short load fees.

Saturday Rates: Add \$8.00 per cubic yard. **Sunday Rates:** Add \$15.00 per cubic yard with an additional \$2,000.00 plant opening fee & \$450.00 truck time fee per truck.

Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates.

Night pours: A 13-hour notice is required for all pours scheduled between 8pm - Midnight.

Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.

Delivery Restrictions: Due to the distance from the plant to jobsite, certain areas are subject to delivery restrictions. Please call office for further details.

Cancellations: Orders cancelled within 24-hours from the scheduled start time may be subject to a \$2,000.00 fee.

Testing Data: If testing is required for compressive age breaks, flexural age breaks, aggregate tests or any other data, the cost of the tests will be the responsibility of the buyer.

Temperature: Prices above do not include cost associated with chilling or heating to meet project temperature specifications.

Chilled / Heated water are subject to availability & Ice requires a 72-hour notice.

Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application. The purchaser shall ensure that the manufacturer is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements.

ROBERTSON'S IS NOT A TESTING LAB. BASIC TRIAL BATCH IF NEEDED PER MIX APPROXIMATE COST IS \$2,000.00. ROBERTSON'S IS 109 CERTIFIED NOT NRMCA.

This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts. This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557. We look forward to the opportunity of working with you.

Thank you for your consideration,

Ralph Ortegon
Sales Department
RO/nj

Buyer Acceptance: _____

Title: _____

Date: _____

200 S. Main St., Ste. 200 • Corona, CA 92882
P.O. Box 3600 • Corona, CA 92878-3600
(800) 834-7557 • Fax (951) 493-6462