

Non-infrastructure Tickets

Date	Ticket #	Location	Order #	Product	Description	Ordered	Delivered	Auditor Access to Final Ticket	*Notes
09/12/13	1087608		2	45-564	4K PSI NO AE	120	80		
09/13/13	1087744		100	30-564F1	3K PSI NO AE FA	200	120	*	Auditor had ticket 60 of 200
09/14/13	1087786		4	30-564F1	3K PSI NO AE FA	120	120		
09/16/13	1087830		90	30-564F1	3K PSI NO AE FA	60	60		
09/18/13	1087872		32	30-564F1	3K PSI NO AE FA	130	120		
09/19/13	1087889		89	40-A564F	4K AE FA	80	20		
09/19/13	1087924		71	30-564F1	3K PSI NO AE FA	260	210		
09/21/13	1087989		7	40-A564	4K PSI NO AE	390	300		
09/23/13	1088117		117	40-A564F	4K AE FA	22	22		
09/24/13	1088240		115	40-A564	4K PSI AE	31	31		
09/24/13	1088134		64	40-A564F	4K AE FA	64	18		
09/24/13	1088239		132	30-564F1	3K PSI NO AE FA	20	20		
09/26/13	1088422		45	40-A564	4K PSI AE	68	30		
09/30/13	1088542		2	40-A564	4K PSI NO AE	700	700		
09/30/13	1088586		65	40-A564	4K PSI AE	75	40		
10/01/13	1088745		83	40-A564	4K PSI AE	75	50		
10/03/13	1088926		14	40-A564	4K PSI AE	75	20		
10/04/13	1089030		100/46	40-A564	4K PSI AE	50	50		
10/04/13	1088992		9	40-590R	4K NO AE .44 CA5	138	100		
10/04/13	1089021		96	40-A564F	4K AE FA	70	60		
10/07/13	1089042		52	40-A564	4K PSI AE	75	50		
10/08/13	1089081		27	40-A564	4K PSI AE	75	75		
10/08/13	1089085		70	40-A564F	4K AE FA	38	38		
10/09/13	1089089		76	30-564F1	3K PSI NO AE FA	10	10		
10/11/13	1089196		19	40-A564	4K PSI AE	120	120		
11/15/13	1090650		3	40-564	4K PSI NO AE	490	300		
11/19/13	1090858		126	40-590R	4K NO AE .44 CA5	100	20		
11/20/13	1090905		73	40-590R	4K NO AE .44 CA5	9	9		
11/21/13	1090929		23	30-564F1	3K PSI NO AE FA	60	30		
12/02/13	1091095		31	40-A564	4K PSI AE	20	20		
12/02/13	1091102		60	40-A564	4K PSI AE	30	30	*	Auditor had ticket 20 of 30
12/03/13	1091134		12	40-A564	4K PSI AE	120	100	X	
12/04/13	1091181		3	40-540	4K PSI NO AE	290	250	X	
12/04/13	1091194		5	40-590R	4K NO AE .44 CA5	90	20	X	
12/05/13	1091215		42	30-564F1	4K PSI NO AE	10	10	X	
12/12/13	1091261		72	40-A564	4K PSI AE	25	20	X	
12/13/13	1091287		3	40-590R	4K NO AE .44 CA5	90	20	X	
12/13/13	1091311		11	30-564F1	3K PSI NO AE FA	150	110	X	
12/16/13	1091324		32	40-A564	4K PSI AE	25	20	X	

12/16/13	1091341		34	30-564F1	3K PSI NO AE FA	40	10	X	
12/18/13	1091416		2	40-540	4K PSI NO AE	270	210	X	
12/20/13	1091546		10	40-540	4K PSI NO AE	230	200	X	
01/08/14	1091633		15	45-564	4K PSI NO AE	4	4	X	
01/08/14	1091625		15	40-A564	4K PSI AE	130	100	X	
01/15/14	1091703		20	40-A564	4K PSI AE	130	100	X	
01/16/14	1091719		67	30-564F1	3K PSI NO AE FA	50	20	X	
01/20/14	1091762		78	45-564	4K PSI NO AE	10	10	X	
01/24/14	1091778		32	40-A564	4K PSI AE	10	10	X	
01/24/14	1091789		33	40-A564	4K PSI AE	130	110	X	
01/31/14	1091940		5	30-564F1	3K PSI NO AE FA	90	90	X	
02/22/14	1092153		11	45-564	4K PSI NO AE	2	2	X	
02/24/14	1092192		6	40-A564	4K PSI AE	90	90	X	
02/28/14	1092235		59	45-564	4K PSI AE	20	16	X	
03/07/14	1092278		14	30-564F1	3K PSI NO AE FA	50	20	X	
03/14/14	1092529		6	40-A564	4K PSI AE	350	200	X	
03/17/14	52000112		23	40-A564	4K PSI AE	250	240	X	
03/17/14	1092560		46	30-564F1	3K PSI NO AE FA	40	30	X	
03/19/14	1092632		35	40-A564	4K PSI AE	40	40	X	
03/19/14	1092651		97	30-564F1	3K PSI NO AE FA	38	38	X	
03/20/14	1092702		123	50-A705	5K AE	30	30	X	
03/26/14	1092864		21	45-564	4K PSI NO AE	190	110	X	
03/27/14	1092910		6	45-564	4K PSI AE	11	6	X	
03/29/14	1092989		4	45-564	4K PSI AE	110	40	X	
04/01/14	1093059		50	40-A566	4K PSI AE	33	33	X	
04/01/14	1093047		51	40-A565	4K PSI AE	5	5	X	
04/08/14	1093215		61	45-564	4K PSI AE	48	48	X	
04/08/14	1093203		7	30-564F1	3K PSI NO AE FA	12	12	X	
04/09/14	1093249		9	40-A564	4K PSI AE	50	50	X	
04/09/14	1093221		18	AG601G	AE Grout	3	3	X	
04/10/14	1093265		149	40-A564	4K PSI AE	10	10	X	
04/11/14	1093345		54	50-A705	5K AE	440	440	X	
04/11/14	1093333		69	40-A564	4K PSI AE	60	60	X	
04/12/14	1093364		32	50-A706	5K AE	200	190	X	
04/14/14	52000129		46	40-A564	4K PSI AE	30	20	X	
04/15/14	1093369		19	40-A564	4K PSI AE	7	7	X	
04/15/14	1093386		131	40-A564	4K PSI AE	1	1	X	
04/15/14	1093367		98	AG809G	AE FA Grout	1	1	X	
04/18/14	52000140		109	45-564	4K PSI NO AE	4	4	X	
04/18/14	1093466		108	AG811G	Grout	3	3	X	
04/22/14	1093521		138	40-A564	4K PSI AE	16	16	X	
04/23/14	1093549		118	40-A564	4K PSI AE	30	30	X	
04/25/14	1093556		85	40-A564	4K PSI AE	20	20	X	

04/25/14	1093561		96	40-A564	4K PSI AE	20	20	X	
04/25/14	1093564		129	40-A564	4K PSI AE	13	13	X	
04/28/14	1093586		59	40-A564	4K PSI AE	40	40	X	
04/30/14	1093591		79	AG811G	Grout	1	1	X	
05/01/14	1093613		30	45-564	4K PSI NO AE	9	9	X	
05/02/14	1093646	*Rec Path by dam	84	45-564	4K PSI AE	100	20	X	
05/02/14	1093632		101	45-564	4K PSI AE	10	10	X	
05/02/14	1093634		121	AG811G	Grout	1	1	X	
05/08/14	1093794		6	45-564	4K PSI NO AE	170	170	X	
05/08/14	1093764		7	AG809G	GAE FA Grout	1	1	X	
05/12/14	1093867		8	40-A564	4K PSI AE	11	11	X	
05/12/14	1093865		9	40-590R	4K NO AE .44 CA5	3	3	X	
05/14/14	1093886		89	40-A564	4K PSI AE	4	4	X	
05/16/14	1093996		51	30-564F1	3K PSI NO AE FA	120	120	X	
05/19/14	1094025		85	30-564F1	3K PSI NO AE FA	80	80	X	
05/23/14	1094111		62	40-A564	4K PSI AE	10	10	X	
05/27/14	1094144		5	45-564	4K PSI NO AE	90	90	X	
05/27/14	1094156		74	40-A564	4K PSI AE	62.25	62.25	X	
05/27/14	1094132		9	AG809G	AE FA Grout	1	1	X	
05/28/14	1094184		7	40-590	4K PSI NO AE	120	110	X	
05/28/14	1094198		90	40-A564	4K PSI AE	40	40	X	
05/28/14	1094162		9	AG809G	AE FA Grout	1	1	X	
05/29/14	1094218		119	40-A564	4K PSI AE	12	12	X	

Total Delivered = 6931.25