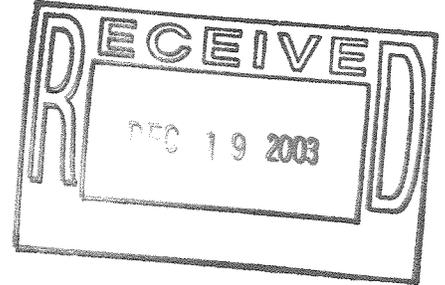


Onyx Trans., Incorporated

115 (8)

18 Wetherbee Street • Acton, MA 01720 • Tel: 978-263-1185 • Fax: 978-263-3562



12/16/03

Board of Selectmen
Town of Acton
472 Main Street
Acton, MA 01720

Dear Board Members,

We would like to donate the following services for the upcoming Skateboard Park. We accepted 295 cubic yards of stumps for disposal at our sand and gravel pit. I have enclosed an invoice showing what the fee would be for these services. If we can be of further service, please do not hesitate to call.

Very truly yours,

A handwritten signature in cursive script that reads "Stacey G. Durkin".

Stacey G. Durkin
Treasurer

SGD/sd
Enclosure

TOM TIDMAN -

YOUR COMMENTS/RECOMMENDATIONS, PLEASE.

DON

Don, this is a service that greatly helped the Highway Dept. I think we should accept the donation:

Onyx has offered to transport gravel to the site from Quail Ridge when we're ready.

Tom

Onyx Trans. Inc
 18 Wetherbee Street
 Acton, MA 01720

Invoice
 Invoice Number:
 12160301

Invoice Date:
 Dec 16, 2003

Voice: 978-263-1185
 Fax: 978-263-3562

Page:
 1

Sold To:
 Town of Acton-Highway Dept.
 14 Forest Road
 Acton, MA 01720

Customer ID: ACTON

Customer PO	Payment Terms	Due Date	Sales Rep ID
SKATEBOARD PARK	Net 10 Days	12/26/03	

Quantity	Item	Description	Unit Price	Extension
15.00	9/16	YDS STUMPS-TIP FEE	7.00	105.00
60.00	9/17	YDS STUMPS-TIP FEE	7.00	420.00
45.00	9/18	YDS STUMPS-TIP FEE	7.00	315.00
175.00	10/24	YDS STUMPS-TIP FEE	7.00	1,225.00

	Subtotal	2,065.00
	Sales Tax	
	Total Invoice Amount	2,065.00
Check No:	Payment Received	
	TOTAL	2,065.00

Overdue invoices are subject to finance charges.