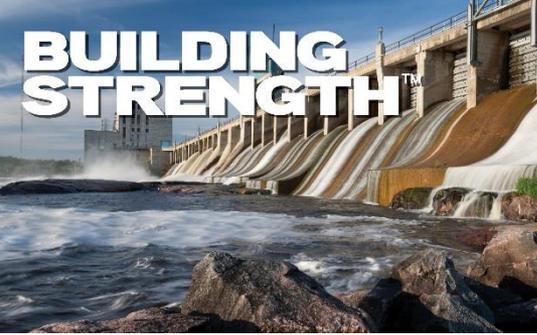


BUILDING STRENGTH™





INTRODUCING

Dayton Access

Dayton Access is a web portal accessible through the world wide web that allows real-time interface with Dayton's ERP system



If you do not currently have access, you can now register on-line by [clicking here](#).

Dayton Access . . .

is a powerful query tool that allows 24/7 access to live data regarding your account, including information on Accounts Receivable, Order Status, Product Availability and Pricing. To learn more about what Dayton Access can do for you [click here](#).

Our online ordering system: **StoreFront** is now open! To learn more about this exciting new feature, [click here](#).

Dayton Access end user interested in StoreFront should contact their Dayton Access Account Administrator.

Login

Please login, all fields are required

User Name

eMail

Password

Login

Forgot your password?

Enter your User Name above, then click [HERE](#) to have a new one emailed to you.

Dayton Superior customers can login to our website at www.daytonaccess.com and.....



The screenshot shows the Dayton Access website interface. At the top left is the Dayton Superior logo. The main header reads "DAYTON ACCESS". Below this is a navigation bar with links for "Welcome", "Accounts Receivable", "Products", "Returns", "Orders", and "Dayton Superior". The main content area is divided into two columns. The left column contains "Assistance" with a link to "User Instructions", and "Other sites" with links to "Order Online at DS Gear" and "Dayton Superior Website". The right column contains a "Welcome Dayton Access Customer" message, a prompt to "Please select a company and customer", a "Current Company-Customer" dropdown menu showing "USA - 102184/DAYTON ACCESS CUSTOMER (Both)", and a "Previous login: 10/10/2011 at 14:26" timestamp.

Get access to real-time, on-line information pertaining to sale and rental transactions, including:

- ***Order Status / Scheduled Dates***
- ***Shipping/Tracking Information***
- ***Links to Carrier websites to trace orders***
- ***Returns in process***
- ***Product Availability and Pricing***
- ***Accounts Receivable Information***
- ***Safety Data and Technical Data Sheets (SDS & TDS)***
- ***Invoice Payment Information***
- ***Print a pdf version of your invoices***
- ***Place online orders via Dayton StoreFront***

Invoice Number	<input type="text"/>
Invoice Amount	<input type="text"/>
Start Date	<input type="text"/> [mm/dd/yy]
End Date	<input type="text"/> [mm/dd/yy]
Order Number	<input type="text"/>
Purchase Order Number	<input type="text"/>
<input type="checkbox"/> Include Zero Bal	
<input type="checkbox"/> Credit/Debit Inv	
<input type="button" value="Query"/>	
<i>Enter any combination of search criteria above to help narrow your search.</i>	

Search for open sales orders by:

- **Sales order Number**
- **Date Range**
- **Item Number**
- **Purchase Order Number**

View open Sales order information including contact name, number and e-mail link for the Customer Service Rep that entered the order.....

Sales Order Information

Sales Order **991567**

Customer Name: **DAYTON ACCESS CUSTOMER (Both)** Requested Ship Date: **03/06/14**
 PO Number: **PTDIST0227** Status: **Invoiced**
 Order Taken by: **JANE POITRAS** Freight Policy: **STANDARD FRT POLICY**
 Email: JanePoitras@DaytonSuperior.com Phone: **888-745-3799 Ext. 48105**
 Merch Amount: **6,600.00** Lead Time:
 Freight: **502.98**
 Tax: **0.00**
 Total Amount: **7,102.98**

Ship To Address: Bill To Address: **DAYTON ACCESS CUSTOMER**

Account Number: **102184** Account Number: **102184**

Notes:

Line Item	Description	Store Front Avail	Qty Order	UOM	Net Unit Price	Qty Ship	Bal Due	Req Ship Date	Sched Ship Date	Ship Location
001 71207	BB- 1-1/2" CLASS 1 BEAM BOLSTER EPOXY USA 50'/BD - 10000'/SK	na	5000	FT	\$0.45	<u>5000</u>	0	03/06/14	03/06/14	BRASELTON

View Shipping Information including Ship Date, Carrier Name, Shipping Location and click the link to Tracking Numbers.....

Sales Order Shipments

Sales order shipments for **DAYTON ACCESS CUSTOMER** Account #: 102350

Sales Order: 248665
Purchase Order: DAMIEN
Line: 001
Item: 78413
Description: DB - D101A#7 X 48" DB

Shipped Dates	Shipped Quantities	Pallets / Crates	Shipped Via	Shipping Location	Tracking Nbrs
10/03/06	50	N/A	USF HOLLAND	DSC - MIAMISBURG	Yes

View Tracking Numbers and link directly to available Carrier websites to trace shipments....

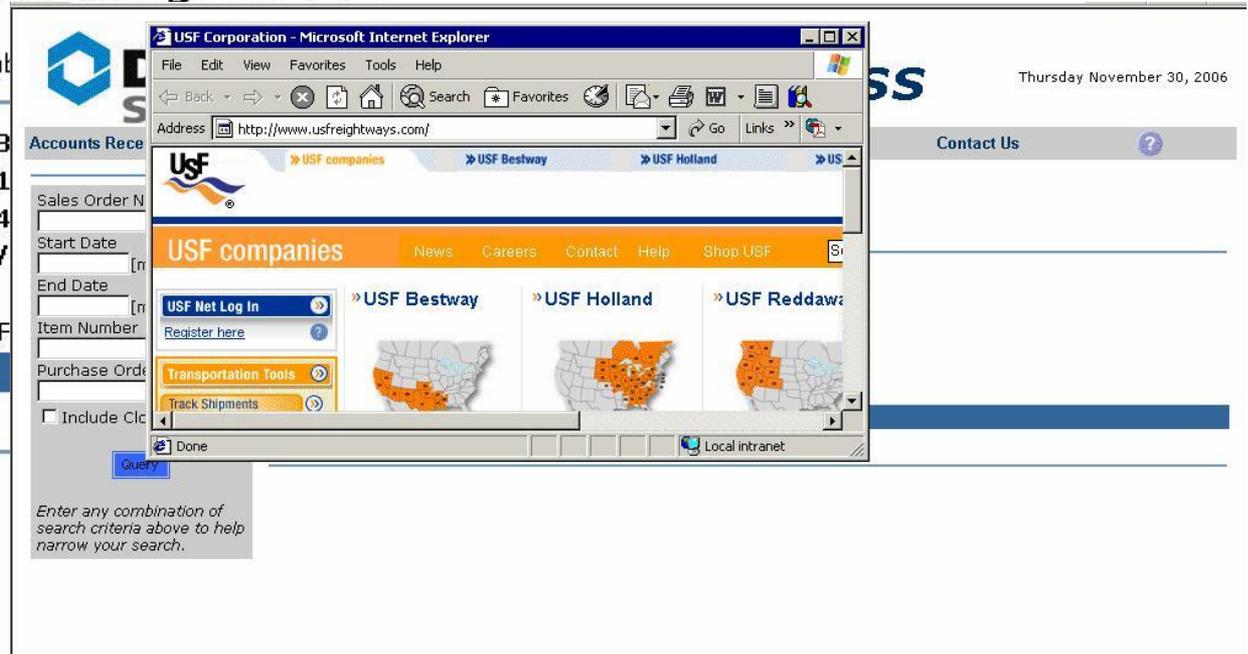
Sales Order Shipment Tracking Numbers

Sales order shipment tracking number

Sales Order: 248
Line: 001
Item: 784
Ship Date: 10/
Ship Quantity: 50
Shipped Via: USF

Tracking Number(s)

[11605876219](#)



USF Corporation - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Forward Stop Home Search Favorites Print Mail News RSS
Address <http://www.usfreightways/> Go Links
USF
USF companies USF Bestway USF Holland USF Reddaway
USF companies News Careers Contact Help Shop USF
USF Net Log In Register here
USF Bestway USF Holland USF Reddaway
Transportation Tools
Track Shipments
Done Local intranet

Enter any combination of search criteria above to help narrow your search.

Check the status of Material Returns in process....

Return Information

RMA Order **12407**

Customer Name: **DAYTON ACCESS CUSTOMER** Sales Order PO Number: **01335315**
 Authorized by: **(OR) LE ANNE VAN COUR** Phone Number: **1-800-745-3707**
 Email: LeAnneVanCour@daytonsuperior.com

Ship To Address: **DAYTON ACCESS CUSTOMER** Bill To Address: **DAYTON ACCESS CUSTOMER**
7777 WASHINGTON VILLAGE **7777 WASHINGTON VILLAGE**
DAYTON, OH 45459 **DAYTON, OH 45459**
USA **USA**
 Account Number: **102350** Account Number: **102350**

Drop Ship Address:

Notes: OWES FREIGHT IN AND OUT WILL CREDIT MATERIAL LESS FREIGHT OF \$95.00 OUT.

Line	Item	Description	RMA Type	Stock UOM	Quantity Authorized	Quantity Received	Return By Date
001	15430	A3A2 - 16" SE PC SNAP TIE	Return for Credit	EA	2700	0	10/09/06

View Product Detail on-line, including stock available in your primary shipping location and Customer-specific pricing....

Product Detail



Item Information: 45600
Check availability below

Description B13- 1/2" COIL NUT 6000
LBS SWL 500/CT - 32000/SK

Brand DAYTON

UOM EA
unit of measure

Weight 0.0628 POUNDS

Availability [Check](#)
enter quantity to check

Quantity/Price Breaks	Net Unit Price
Any	\$0.18150

[Go Back](#)

OH 45342

Dayton Access: Product Availability - Windows Internet Explorer

Product Availability

Product: **45600**
Description: **B13- 1/2" COIL NUT 6000 LBS SWL 500/CT - 32000/SK**

Net quantity 500 requested is available from ALLENTOWN.

Availability information is based on inventory information available at the time of the request and is subject to change.

[Close Window](#)

If the requested quantity is not available in your local warehouse, the total company quantity on hand will be displayed.

Product Availability

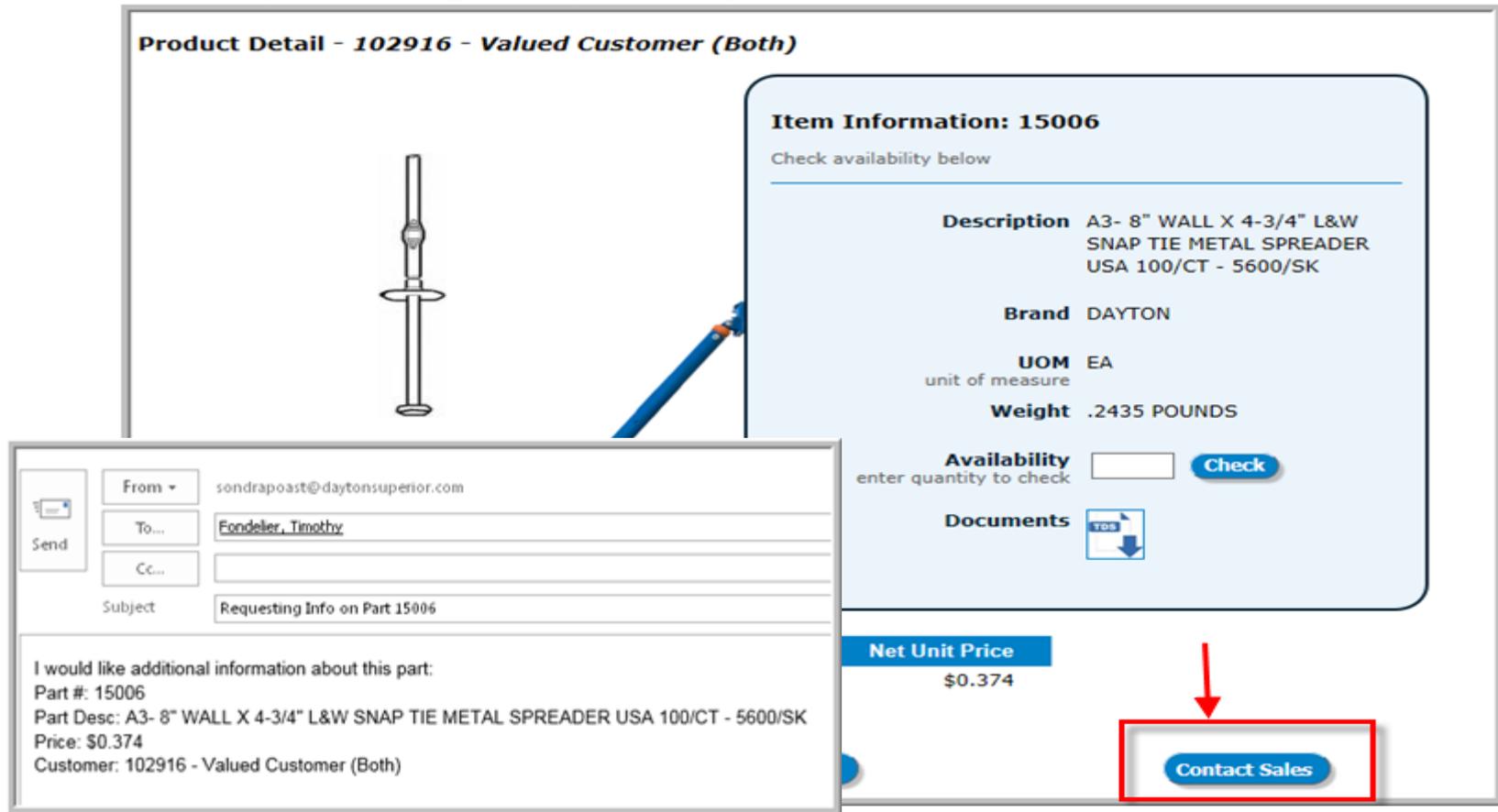
Product:	15462
Description:	A3A2 -10" WALL X 8-1/4 LW 1 X 1 PLASTIC CONE TIES 100 PCS PER CARTON
Requested quantity:	10000
Current uncommitted quantity at DSC - KANSAS CITY:	6475
Total Company Quantity On Hand:	55762

Stock replenishment arrives on a regular basis. Please call 1-888-977-9600 to contact your nearest Customer Service location for information on incoming replenishment and/or sourcing your order from another company location with available inventory.

Availability information is based on inventory information available at the time of the request and is subject to change.

[Close Window](#)

Select the Contact Sales button to email the salesman any questions you may have about this product. The email will include the Part #, Description, Price, and Customer #.



Product Detail - 102916 - Valued Customer (Both)

Item Information: 15006
Check availability below

Description A3- 8" WALL X 4-3/4" L&W
SNAP TIE METAL SPREADER
USA 100/CT - 5600/SK

Brand DAYTON

UOM EA
unit of measure

Weight .2435 POUNDS

Availability
enter quantity to check

Documents 

Net Unit Price
\$0.374

From ▼ sondrapoast@daytonsuperior.com

To... Fondeller, Timothy

Cc...

Subject Requesting Info on Part 15006

I would like additional information about this part:
Part #: 15006
Part Desc: A3- 8" WALL X 4-3/4" L&W SNAP TIE METAL SPREADER USA 100/CT - 5600/SK
Price: \$0.374
Customer: 102916 - Valued Customer (Both)

To view/print the Safety Data Sheets or Technical Data Sheets in the products module, enter the search criteria and click the “Query” button. Go to the “Products Detail” page by clicking on the item #. The Data Sheets for that item can be accessed by clicking on the Icons next to the word “Documents”. “Documents” are located on the right side of the screen below the “Enter Quantity to Check Availability” box. Please note that if an item does not have SDS or TDS information, “Documents” will not be listed on the “Products Detail” page.

Availability
enter quantity to check

Documents   



Weather Worker™ 40% J29
Water Repellant

TECHNICAL DATA SHEET

Safety Data Sheet
acc. to OSHA HCS

Printing date 05/24/2016 Reviewed on 05/24/2016

1 Identification

- **Product identifier**
- **Trade name:** Weather Worker™ 40% J29
- **Article number:** 83-69137
- **Application of the substance / the mixture**
- **Details of the supplier of the safety data sheet**
- **Manufacturer/Supplier:**
Dayton® Superior
4226 Kansas Avenue
Kansas City, KS 66106

Tel.: (866) 329-8724

Emergency Telephone Number: Use only in the event of an emergency involving a spill, leak, fire, exposure, or accident involving chemicals. Within the U.S., Canada, or the U.S. Virgin Islands, call ChemTrec at (800) 424-9300, 24 hours a day. Or, outside these areas, call international number, +1 703 741-5970. Collect calls are accepted.

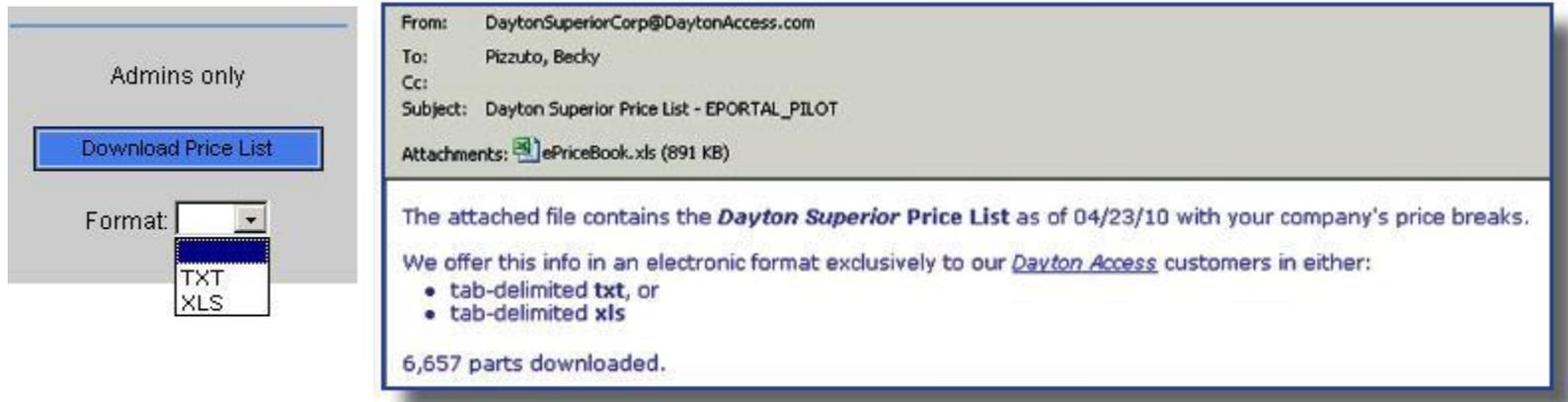
- **Information department:** Environmental, Health, and Safety department.

Specification B388
Registration Report - "Protective
Coated and Substructure Concrete"
05/1993.

For controlled laboratory conditions,
these results can be expected due to
test method bias. When testing the field mixed
concrete, variations in mixing, water
curing conditions should be considered.

Account Administrators can download a file on demand that includes item number, item description, and net price for their specific account! Download file will be available in both excel and text formats.

Dayton Access customers can also store a contact with Dayton Superior that will receive a new price file automatically whenever Dayton Superior has a price increase!



Admins only

Download Price List

Format:

From: DaytonSuperiorCorp@DaytonAccess.com
To: Pizzuto, Becky
Cc:
Subject: Dayton Superior Price List - EPORTAL_PILOT
Attachments:  ePriceBook.xls (891 KB)

The attached file contains the *Dayton Superior Price List* as of 04/23/10 with your company's price breaks.

We offer this info in an electronic format exclusively to our [Dayton Access](#) customers in either:

- tab-delimited **txt**, or
- tab-delimited **xls**

6,657 parts downloaded.

Invoice Number
[]

Invoice Amount
[]

Start Date
[] [mm/dd/yy]

End Date
[] [mm/dd/yy]

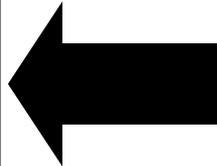
Order Number
[]

Purchase Order Number
[]

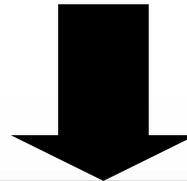
Include Zero Bal 

Credit/Debit Inv

Enter any combination of search criteria above to help narrow your search.



Search Open Receivables by Invoice Number, Invoice Amount, Date Range, Sales Order Number, Purchase Order Number, or by clicking the Aging category for a list of open invoices....



AR Aging as of: **11/30/06**

	Current Balance	30 Days	60 Days
	\$0.00	\$29,547.94	\$37,528.87

Accounts Receivable Invoices

A/R invoices for

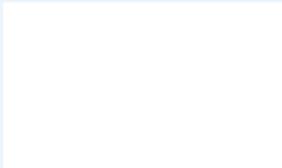
Invoice Number	Ship To Name	Invoice Date
627601		08/05/09
627498		08/05/09
627327 		08/04/09
627320 		08/04/09
627219 		08/04/09
627189 		08/04/09
627183 		08/04/09
626919 		08/03/09
626850 		08/03/09
626804 		08/03/09
626609 		07/31/09
626307 		07/31/09

Click on the PDF icon next to the invoice number to open a new window displaying the actual invoice that you can print on your local printer.

View Invoice Header information including shipping charges and invoice total....

Accounts Receivable Invoice Header

A/R invoice header for **DAYTON ACCESS CUSTOMER (Both) Account #: 102184**

Sales Invoice: **1161368**  Ship To: 

Invoice Date: **04/17/14**

Invoice Total: **\$2,049.56**

Sales Order: **1005826**

Pay Terms: **2% 10, Net 30**

Purchase Order: **PTDIST0417**

Net Merchandise:	\$1,896.00
Tax:	\$0.00
Shipping Charges:	\$153.56
Misc. Charges:	\$0.00
Deposit:	\$0.00
Invoice Total:	\$2,049.56

View Invoice Details....

Accounts Receivable Invoice Details

A/R invoice details for **DAYTON ACCESS CUSTOMER (Both)** Account #: 102184

Sales Invoice: **1161368** 
Invoice Date: **04/17/14**
Invoice Total: **\$2,049.56**
Sales Order: **1005826**
Purchase Order: **PTDIST0417**

Item Description	Quantity Ordered	Quantity Shipped	Balance Quantity	Invoice Line Total
SBU- 3" CLASS 3 SB UPPER PLAIN & LAP USA 50'/BD - 4800'/SK	4800	<u>4800</u>	0	\$1,896.00
SHIPPING CHARGE	1			\$153.56
			Subtotal:	\$2,049.56
			Tax:	\$0.00
			Invoice Total:	\$2,049.56

And Payment Details...

Accounts Receivable Invoice Payments and Adjustments			
A/R invoice payments and adjustments for DAYTON ACCESS CUSTOMER (Both) Account #: 100952			
Sales Invoice: 568793			
Invoice Date: 12/11/08			
Invoice Total: \$1,413.06			
Sales Order: 498306			
Purchase Order: 3868-WV			
Type	Reference Number	Amount	Date
CR	M46428*568793	(\$266.94)	01/08/09
Check	23810	(\$1,146.12)	02/12/09
	Total Paid	(\$1,413.06)	
	Amount Due	\$0.00	

Click on links to access the Dayton Superior Websites.....

[Projects](#) | [Products](#) | [Services](#) | [Success Stories](#) | [Dayton Access®](#) | [Pricing](#)



**SIGN UP TO GET YOUR FREE
ONE WORLD TRADE CENTER
RISING: REBUILDING GROUND ZERO DVD**

Dayton Superior

Dayton Superior is the leading North American provider of nonresidential concrete construction accessories, chemicals, and forming products. Dayton Superior has the widest product offering with over 17,000 standard items in stock and a nationwide network of over 2700 dealer distributor locations where Dayton Superior products can be found. A team of 70+ customer service representatives is ready to assist you with product information, order placement, and scheduling delivery. Call today at 888-977-9600.

Latest News

Sleeve-Lock® Grout Sleeve

Savings for precast and tilt-up applications

Taper-Lock® Splicing System

Advanced Technology - Simple Solution

Dayton Superior Launches Taper-Lock® Form Saver

Saving more than just your forms

We Are Pleased to Offer an Exciting New Tool for Dayton Access

Your Account-Specific Price List is waiting for you!

[View All](#)

FEATURED PRODUCT



Dura-Tex Lite® - A urethane skin formliner, backed by foam strength, achieves a high level of detail. For projects that require 20-40 uses, Dura-Tex Lite® provides exceptional durability and cost advantage.

If you have further questions about Dayton Access or to be pre-qualified for this exciting innovation, please contact Sondra Poast via phone or e-mail at (937) 866-0711ext. 44112 or SondraPoast@daytonsuperior.com. Once you obtain your user name and password, you may start taking advantage of this wonderful service and have 24/7 access to your account information. We are excited about providing this service to our customers and look forward to hearing from you!