



**BUILDING
STRENGTH™**

UNITEX
CONCRETE CHEMICALS

CANADIAN PRICE BOOK

PRICES EFFECTIVE
MARCH 15, 2020

LAST UPDATED
AUGUST 20, 2020

 **UNITEX®**
By Dayton Superior

RETURN POLICY

- A. Return Policy on Non-Defective Sale Items – for any sale material that a customer wishes to return to Dayton Superior for credit, the customer must first contact Dayton Superior. It must be mutually agreed that the material can be returned and a minimum 25% restocking fee will be charged. Credit will be issued against the customer's account when Dayton Superior receives the approved return, in the original packaging and in resalable condition. Credit will be issued in the following amounts:
- i. Up to 30 days from the date of purchase – full credit less 25% restocking charge.
 - ii. 31-90 days from the date of purchase – full credit minus 40% restocking charge.
 - iii. No returns will be accepted after 90 days from date of purchase.
 - iv. All chemical product returns must have pre-approval and will be approved at Dayton Superior's discretion based on remaining shelf life.
 - v. Configured-to-Order and Made-to-Order items are not eligible for return.
 - vi. Any credit amount to be issued will be reduced by handling charges necessary to repackage returned items into resalable condition.

Dayton Superior will not accept the return of merchandise without prior written authorization. Customer may initiate a return by contacting their Customer Service Representative to obtain a return material authorization (RMA) number. The customer must prepay freight charges from the customer to a Dayton Superior location. Returns submitted without an RMA will not be accepted. The RMA will expire 30 days from date of issue. If the material is not received within 30 days of the RMA Acknowledgement date, the customer must begin the approval process again if they still wish to return the material.

- B. Return Policy for Rental Items – Customer must notify Dayton Superior 24 hours prior to returning rental items either from their warehouse or from a job site. A packing slip is required on all returns. Material is expected to be returned in the same condition as it was received, or additional charges may apply. Rental charge will stop after receipt of rental items at a Dayton Superior service center. For any damaged material, the customer will be invoiced for replacement cost at market price or cost to repair. Damaged material invoiced to the customer at market price or cost to repair will be held at plant locations for 15 days, after which time the material will be scrapped. Cost of reasonable maintenance on rental material will be borne by Dayton Superior. Excessive maintenance costs on rental material will be invoiced to customer. In all cases, the customer will pay the applicable freight.
- C. Returned Material – All material being returned must have been initially purchased from Dayton Superior.
- D. Cancellation Policy – Verbal orders will be accepted by Dayton Superior Customer Service; however, the customer has the responsibility of checking the order acknowledgment for accuracy. Orders can be canceled by mutual agreement between customer and Dayton Superior. Cancellation of orders can only be accomplished by notifying the appropriate Dayton Superior location. All canceled orders already in the process of being shipped/manufactured are subject to a cancellation charge. If the material cannot be placed in Dayton Superior inventory, the full purchase price will be charged. If the material can be placed into Dayton Superior inventory a 15% service charge will be invoiced. If the material was in the process of being manufactured, charges to cover Dayton Superior costs will be invoiced to the customer.

DAYTON SUPERIOR CORPORATION ("DAYTON")
TERMS AND CONDITIONS OF RENTAL/SALE ("TERMS")

These Terms apply to all Dayton sales and rentals of products ("Product(s)"). If Dayton issues a quotation or proposal ("Quotation") to its customer ("Customer") that the Customer timely accepts by issuance of a purchase order or by acceptance of Products (or by other means acceptable to Dayton), the Quotation and these Terms will constitute the entire agreement between Dayton and Customer with respect to the Products (collectively, the "Contract"). Otherwise, the entire Contract shall consist of Dayton's order acknowledgement and these Terms. By issuing a purchase order against a Quotation or accepting Products, Customer expressly agrees that these Terms govern and that no other terms shall apply unless in writing and signed by an authorized representative of Dayton. Dayton expressly rejects any additional, inconsistent or conflicting terms proposed by Customer. Clerical errors are subject to correction in all cases.

1. **Purchase Price or Rental Charge; Payment.** Quoted prices or rental charges are firm only for orders placed against the Quotation within 30 days after it is issued and are valid only if all items, quantities and sizes listed in the Quotation or order acknowledgement are purchased or rented and only if the Products are to be shipped within Dayton's normal production and shipping schedule. Orders otherwise are subject to revised pricing. Quotation prices and rental charges do not include, but are subject to, taxes and all other governmental charges that may be imposed at any time, including sales, use and similar taxes. Dayton shall invoice and Customer shall pay or reimburse Dayton for any such amounts. Purchase charges shall be invoiced at the time of shipment. Customer is responsible for payment of all made-to-order products, even if Customer cancels the order and the products do not ship. Rental charges shall be invoiced monthly, with charges beginning on the date of shipment and ending on the date the Products are returned to Dayton's warehouse, as shown on shipping documents. Customer agrees to pay for a minimum of one month's rental, with any additional partial months being pro-rated, with each week assumed to have seven days and each month assumed to have twenty-eight days. Except as expressly agreed otherwise in the Quotation or order acknowledgment, Customer shall pay each invoice within 30 days after the date of invoice. All payments shall be made without set-off, deduction or counterclaim. Interest at the rate 1-1/2 % per month, or the maximum allowable by law, shall apply to balances on invoices 31 days past due and until paid.

2. **Delivery; Risk of Loss; Inspection and Claims.** Unless expressly agreed in the Contract, Dayton does not guarantee or assume any liability for failure to meet any delivery date proposed or requested by Customer or Dayton. In the case of paving Products, Customer shall provide Dayton with a requested delivery date at the time of order. Prior to the order entering production, Dayton will contact Customer to verify the requested delivery date and Customer shall, by electronic mail, fax, or letter, confirm in writing the requested delivery date. Dayton will not begin production on the order until this written confirmation is received from the Customer. Unless otherwise agreed at the time of order, all Products will ship FOB Dayton's shipping point, prepaid, via Dayton's selected carrier and Customer shall pay all transportation charges from Dayton's shipping point to destination, with shipping charges added to Customer's invoice. Title and risk of loss shall pass to Customer upon delivery to the carrier at Dayton's shipping point. Customer shall inspect Products upon receipt at the destination and notify Dayton in writing of any shortages or readily ascertainable damaged or defective Products within 72 hours after delivery. Failure of Customer to timely notify Dayton shall relieve Dayton of any liability. All claims for loss or damage in transit must be made by Customer against the carrier.

3. **Customer Pick-up/3rd Party Carriers.** At the time of order, Customers may arrange to pick up orders when available at identified Dayton facilities and/or request Collect or 3rd party billing on a Customer-specified carrier if preferred (FOB Origin). For LTL/parcel shipments requested Collect or 3rd party bill, Dayton will make the arrangements directly with the Customer-specified carrier. For truckload shipments, the Customer may make their own arrangements or provide carrier information for DAYTON to make the arrangements. The following guidelines will also apply.

a. **Accessory and Chemical Products**—In the case of Customer pick-up or Customer arranged freight, DAYTON will hold the ordered Products on its docks for a maximum of five (5) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the fifth business day, Customer agrees that either: (i) by the end of the sixth business day, Customer will instruct DAYTON to arrange for freight and have the freight charges added to the Customer's order and invoice; (ii) if the Products are not made-to-order, the order will be cancelled and Customer agrees to pay Dayton a restocking fee of 25% of the value of the order, which will be invoiced to the customer; or (iii) if the Products are made-to-order, the order will be cancelled, Customer shall pay Dayton the full price of the order and Dayton shall have no obligation to retain or store the Products.

b. **Paving Products**— In the case of Customer pick-up or Customer arranged freight, DAYTON will hold the ordered Products on its docks for a maximum of ten (10) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the tenth business day, Customer agrees that either: (i) by the end of the eleventh business day, Customer will instruct DAYTON to arrange for freight and have the freight charges added to the Customer's -2- order and invoice; or (ii) it will incur a \$500.00 per day handling and storage charge that will be added to the Customer's invoice until the order is picked up or delivered.

c. **Forming Products**— In the case of Customer pick-up or Customer arranged freight, Customer shall provide Dayton with a requested delivery date at the time of order. Dayton will contact Customer to verify the requested delivery date and Customer shall, by electronic mail, fax, or letter, confirm in writing the requested delivery date. Dayton will not begin pulling the order for shipping until this written confirmation is received from the Customer. Dayton will hold the ordered Products on its docks for a maximum of ten (10) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the tenth business day, Customer agrees that either: (i) by the end of the eleventh business day, Customer will instruct DAYTON to arrange for freight and have the freight charges added to the Customer's order and invoice; or (ii) it will incur a \$500.00 per day handling and storage charge that will be added to the Customer's invoice until the order is picked up or delivered.

4. **Ownership and Use of Rental Products.** Dayton shall retain title to rental Products. Customer shall have the option to purchase rental Products if and to the extent set forth in the Contract, subject to these Terms. Customer shall not make any alterations, additions or

improvements to, and shall not deface, remove or cover any Dayton markings on, rental Products without Dayton's prior written consent. Upon request, Customer shall advise Dayton as to the exact location of rental Products and agrees not to move rental Products without Dayton's prior written consent. Dayton shall have the right to enter Customer's premises or other location of the rental Products at reasonable times and with reasonable notice to Customer, to inspect Dayton rental Products. Customer shall keep rental Products free and clear of all liens, levies and encumbrances (other than those of Dayton). Customer irrevocably authorizes Dayton to execute and/or file a financing statement or other notice in any jurisdiction with respect to the lease created by the Contract. Rental Products do not include wood of any kind, except as part of a prefabricated panel or other prefabricated rental Product. Customer shall be responsible for unloading, cleaning, assembling and erection of rental Products. Customer shall cause rental Products to be used only by competent operators in a safe and proper manner in compliance with all applicable laws, rules, regulations and the manufacturer's instructions (including maintenance) and solely for the purposes for which they are intended.

5. **Limited Warranty.** Dayton warrants, for a period of 60 days from the date of shipment (three years from the date of shipment in the case of formwork, excluding any consumable Products included with such formwork), that Products and any associated application drawings and engineering services provided by Dayton ("Ancillary Services") will be free from defects in material and workmanship and, in the case of custom designed formwork, that the formwork will meet the specifications set forth in the design drawings approved by Dayton and Customer. Any claim under this warranty must be made in writing within such warranty period. If any Product and/or Ancillary Service covered by a timely claim are found to be defective, Dayton will, within a reasonable time, make any necessary repairs or corrections or, at Dayton's option, replace the Product. Unless pre-authorized by Dayton in writing, Dayton will not accept any charges for correcting defects or accept the return of any Product. This warranty will not apply to any Products that have been subjected to misuse, neglect, storage damage, misapplication, accident or any other damage caused by any person other than Dayton, or that have not been maintained in accordance with Dayton's specifications. **THIS LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES AS TO THE PRODUCTS AND ANCILLARY SERVICES. DAYTON MAKES NO OTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, AND EXPRESSLY EXCLUDES ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. THE REPAIR/REPLACEMENT REMEDIES SET FORTH IN THIS SECTION ARE CUSTOMER'S EXCLUSIVE REMEDY FOR BREACH OF WARRANTY.**

6. **Limitation of Liability.** Dayton's liability under any Contract and at all times with respect to the Products and the Ancillary Services shall in any event be limited to direct damages (which expressly excludes lost profits, revenues, incentives and back charges) and then only to, at most, the purchase/rental price of the relevant Products paid by Customer. Dayton shall have no other liability to or through Customer whatsoever, whether based on breach of contract, negligence, gross negligence, strict liability or otherwise. **IN NO EVENT SHALL DAYTON BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, REVENUES, LOST INCENTIVES OR BACK CHARGES) ARISING OUT OF OR IN CONNECTION WITH THE CONTRACT, THE PRODUCTS OR THE ANCILLARY SERVICES.**

7. **Contingencies.** Dayton shall not be responsible for delays in performance caused, directly or indirectly, by any act of God, accident, war, force of arms, fire, elements, riot, labor dispute, strike, sabotage, civil commotion, act of terrorism, government action, transportation interruption, inability to obtain materials or labor, Customer's failure or delay in approving any design or other drawings or any other contingencies beyond Dayton's reasonable control.

8. **Risk of Loss and Insurance.** From the date rental Products are shipped until returned to Dayton, Customer shall bear the risk of loss/damage to Products, whether or not insured. Customer shall, at its expense, maintain rental Products in good repair, condition and working order, normal wear and tear excepted. In the event of any loss/damage to rental Products, Customer shall place the same -3- in good repair, condition and working order, or, if Customer fails to do so, shall, at Dayton's election, pay to Dayton the full, undepreciated replacement cost of the Products plus all unpaid rent through the date of payment. Customer shall keep rental Products insured against all risk of loss/damage by customary property and casualty insurance for the full un-depreciated replacement value (new) and shall carry public liability insurance, both personal injury and property damage, covering the rental Products and their use. All such insurance shall name Dayton as an additional insured/loss payee, shall provide Dayton not less than 30 days' written notice of cancellation and shall be of a type and form, with terms and in amounts, and with companies reasonably satisfactory to Dayton.

9. **Indemnification by Customer.** Customer shall be responsible for, indemnify, defend and hold Dayton harmless from and against all liabilities, claims, judgments, costs, damages and expenses (including reasonable attorney's fees and expenses), including for personal injury, death, property damage or otherwise, arising out of or relating to the use of the Products and/or the Ancillary Services and any other act, or omission by Customer or any subcontractor, agent, sublessee, employee, or purchaser of or from Customer with respect to the Products and/or the Ancillary Services, unless resulting from the gross negligence or willful misconduct of Dayton. If Customer subleases rental Products or resells purchased Products, Customer shall include language in an agreement with its purchaser that makes these Terms (including the limitations set forth in paragraph 5) binding on Customer's sublessee or purchaser and any subsequent purchasers of the Products, including binding sublessee or purchaser to these obligations of indemnification in addition to Customer.

10. **Documentation; Product Data.** Any specifications, plans, drawings or application recommendations furnished by Dayton to Customer ("Documentation") are provided only as a service to Customer to conceptually illustrate the assembly and use of Products. Such Documentation is not intended to be fully directive nor to cover all engineering details on Products, on products or materials not furnished by Dayton, or on their interconnection. Inasmuch as Dayton does not control jobsite assembly or procedures, grade or quality of materials, or equipment supplied by others, it is the responsibility of Customer to integrate Documentation into composite drawings and information suitably complete for construction purposes. In the case of custom designed formwork, design drawings will be furnished by Dayton for Customer's approval prior to any fabrication by Dayton. Dayton shall not be responsible for any deviations, changes or alterations to the recommended assembly details described in forming layout drawings unless such deviations, changes or alterations are illustrated in a revised design drawing provided by Dayton or are approved in writing by Dayton. Dayton shall at all times retain ownership of all Documentation and other technical data ("Product Data") with respect to the Products and the Ancillary Services, and unless duly autho-

ized by Dayton, Customer shall not disclose any such Product Data to any other person. Upon Dayton's request, Customer promptly shall return to Dayton all copies of Product Data.

11. **Default; Termination.** If Customer fails to timely pay any invoice or to perform any other obligation under the Contract, or if Dayton deems itself insecure or determines that any rental Products are at risk of being damaged, lost or removed from Customer's control, Customer shall pay immediately upon notice from Dayton an amount equal to the sum of (i) any unpaid invoices and (ii) all uninvoiced and unpaid amounts, including rental charges, through the later of the date of payment or the return of the Products. In such event, all rights of Customer in the rental Products shall terminate absolutely and, upon any termination (whether by expiration of the rental period, Customer's failure to perform any obligation under the Contract or otherwise), Dayton shall have the right, without notice or demand, to take possession of the rental Products, wherever located, at the expense of Customer. Notwithstanding, Customer shall promptly return the rental Products, at Customer's expense and at Dayton's instruction, and pay for any damage to the Products, ordinary wear and tear excepted.

12. **Expenses.** Customer shall reimburse Dayton's expenses (including, but not limited to, court costs, interest and reasonable attorneys' fees and expenses) in collecting any amounts owed by Customer arising out of the Contract, including, but not limited to, expenses incurred by Dayton in protecting its rights under the Contract and/or recovering and/or repairing any rental Products.

13. **Compliance with Governmental Requirements.** To apply, any standards or requirements of law or governmental regulations must be expressly and specifically set forth in writing in the Contract. Otherwise, Dayton shall have no liability or obligation to Customer with respect to the failure of the Products to comply with any such standards or requirements.

14. **Governing Law and Exclusive Jurisdiction.** The Contract shall be governed by, and construed in accordance with, the laws of the State of Ohio without giving effect to the conflict of law principles, shall be binding upon any and all successors and assigns of the parties hereto and shall not be construed in whole or in part against any party solely because of the fact that the party drafted it. The exclusive jurisdiction for any dispute arising out of the Contract shall be in a court of competent jurisdiction located in Montgomery County, Ohio, the parties agree to personal jurisdiction and that all discovery, including depositions, shall be conducted therein.

15. **Miscellaneous.** The Contract may not be amended except in writing and signed by an authorized representative of Dayton. Customer may not cancel orders under this Contract for customized Products without Dayton's written consent. Customer shall not assign the Contract or sublease any rental Products without Dayton's prior written consent and the full release of Dayton from any obligations with respect to the Products. Any provision of the Contract that is invalid under applicable law or court order shall not in any way invalidate or affect the remaining provisions of the Contract.

Rev. 5/16/2014

ADDITIONAL TERMS AND CONDITIONS OF SALE FOR ALL BRANDS OF DAYTON SUPERIOR CHEMICALS

PRICING

ALL ORDERS ACCEPTED BY US ARE SUBJECT TO PRICES IN EFFECT AT THE TIME OF SHIPMENT. All orders are subject to approval of Purchaser's credit and final acceptance by Dayton Superior.

TERMS OF PAYMENT

All shipments are made on NET 10 DAYS. Dayton Superior reserves the right to require payment in full before shipment, or in the case of products made to special order, before the manufacture thereof. Each shipment shall be deemed a separate and independent transaction and payment shall be made accordingly. PAST DUE ACCOUNTS ARE SUBJECT TO A 1 1/2% PER MONTH SERVICE CHARGE OR THE MAXIMUM ALLOWABLE LEGAL NOTE, WHICHEVER IS LOWER.

SHORTAGE AND DAMAGED GOODS

Shortages or errors in billings must be reported to customer service in writing to Dayton Superior within five (5) days from receipt of shipment to secure adjustment. If shipments are received in a damaged condition or short in number of packages, the customer must have the carrier note this fact on delivery receipt or paid freight bill. Claims for loss and damage in transit with the transportation company is the responsibility of the customer.

FREIGHT TERMS

All prices are F.O.B. Manufacturing Facility or shipping point. Risk of loss passes to Purchaser upon delivery of products to an agent of Purchaser or common carrier. See Freight Policy.

TAXES

Any sales, use or similar tax or charge now made by Federal, State or Municipal Authority, applicable to the sale or use of products shall be added to the price and shall be paid by the customer.

PATENTS

Dayton Superior ("D-S") will defend and hold harmless Purchaser of the products identified herein against charges of infringement of claims of United States patents issued at the time of acceptance of the order by D-S, provided such charges are based exclusively on alleged infringement by products designed and manufactured by D-S. Before this responsibility shall arise, D-S must be notified in writing and tendered the right to defend, settle or make changes for the purpose of avoiding infringement. Under no circumstances will D-S's total liability to Purchaser for damages incurred as a result of any patent infringement exceed that which is agreed to in the remedy clause stated herein.

WARRANTY

Dayton Superior warrants, for 12 months from the date of manufacture or for the duration of the published product shelf life, whichever is less, that at the time of shipment by D-S, the product is free of manufacturing defects and conforms to D-S's published specifications in force on the date of acceptance by D-S of the order. D-S shall only be liable under this warranty if the material has been applied, used, and stored in accordance

with D-S's instructions in this technical data sheet. The purchaser must examine the product when received and promptly notify D-S in writing of any non-conformity before the product is used, or no later than 30 days after such non-conformity is first discovered. If D-S, in its sole discretion, determines that the product breached the above warranty, it will, in its sole discretion, replace the non-conforming product, refund the purchase price or issue a credit in the amount of the purchase price. This is the sole and exclusive remedy for breach of this warranty.

Only an D-S officer is authorized to modify this warranty. The sales information on the D-S website and received by the customer during the sales process does not supersede this warranty and the specifications of the product in force on the date of sale. THE FOREGOING WARRANTY SHALL BE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES OTHERWISE ARISING BY OPERATION OF LAW, COURSE OF DEALING, CUSTOM, TRADE OR OTHERWISE.

LIMITATION OF LIABILITY

Dayton Superior shall not be liable in contract or in tort (including, without limitation, negligence, strict liability or otherwise) for loss of sales, revenues or profits; cost of capital or funds; business interruption or cost of downtime, loss of use, damage to or loss of use of other property (real or personal); failure to realize expected savings; frustration of economic or business expectations; claims by third parties (other than for bodily injury), or economic losses of any kind; or for any special, incidental, indirect, consequential, punitive or exemplary damages arising in any way out of the performance of, or failure to perform, this Agreement, even if D-S could foresee or has been advised of the possibility of such damages. The Parties expressly agree that these limitations on damages are allocations of risk constituting, in part, the consideration for this agreement, and also that such limitations shall survive the determination of any court of competent jurisdiction that any remedy provided in these terms or available at law fails of its essential purpose.

PRODUCTS SHELF LIFE

Based on years of experience and improvements in the technology of our products and formulas the following shelf-lives are in effect as of August 22, 2008 from the date of manufacture as indicated by the Batch code and provided materials are properly stored:

Product Group	Shelf-Life
Form Release Agents (Oil-Based)	2 years
Cures & Seals (Solvent-Based)	2 years
Cures & Seals (Water-Based)	1.5 years
Sealers (Solvent-Based)	2 years
Sealers (Water-Based)	1.5 years
Cures (Resin-Based)	1.5 years
Cures (Wax-Based)	1 year
Liquid Hardeners	1 year
Acrylic Bonding Agents/additive	1.5 years
Other Bonding Agents	1 year

Epoxy Products	2 years
Water Based Bond Breakers	9 Months
Cement Products	1 year
Cleaners and Strippers	2 years

Due to specific product formulations, some exceptions may apply. Refer to product label for best used by dates. Always rotate stock.

FREEZING

Products marked with an (F) are freezable and should be stored at temperatures above 32°F (0°C) or per instructions listed on the product's Technical Data Sheet. During the winter season, some products may freeze in route, if so, please note on bill of lading and contact Dayton Superior.

REMEDY

All claims must be made within twelve (12) months from the date of delivery to the original user. Upon satisfactory proof of claim by Purchaser, D-S will, within a reasonable time, make the necessary repairs or replacements, or where foregoing are deemed by D-S to be commercially impractical, refund the purchase price upon return of the products. Repair or replacement provided under this remedy will be supplied by D-S free of charge, F.O.B. shipping point, freight prepaid and allowed at the lowest available commercial rate. Except for the following, D-S will not pay any incidental or consequential costs involved in repair or replacement such as field labor and equipment costs. Replacement or returns for credit will not be allowed unless authorized by D-S in writing.

COMPLETE AGREEMENT

The complete agreement between D-S and Purchaser is contained herein and no additional or different term or condition stated by Purchaser will be binding unless agreed to by D-S in writing. The failure of D-S to insist upon strict performance of any terms or conditions stated herein will not be considered a continuing waiver of any such term or condition or any of its rights, nor will it imply a course of performance between the parties.

RETURN POLICY

A. Return Policy on Non-Defective Sale Items – for any sale material that a customer wishes to return to Dayton Superior for credit, the customer must first contact Dayton Superior. It must be mutually agreed that the material can be returned and a minimum 25% restocking fee will be charged. Credit will be issued against the customer's account when Dayton Superior receives the approved return, in the original packaging and in resalable condition. Credit will be issued in the following amounts:

- i. Up to 30 days from the date of purchase – full credit less 25% restocking charge.
- ii. 31-90 days from the date of purchase – full credit minus 40% restocking charge.
- iii. No returns will be accepted after 90 days from date of purchase.
- iv. All chemical product returns must have pre-approval and will be approved at Dayton Superior's discretion based

on remaining shelf life.

- v. Configured-to-Order and Made-to-Order items are not eligible for return.
- vi. Any credit amount to be issued will be reduced by handling charges necessary to repackage returned items into resalable condition.

Dayton Superior will not accept the return of merchandise without prior written authorization. Customer may initiate a return by contacting their Customer Service Representative to obtain a return material authorization (RMA) number. The customer must prepay freight charges from the customer to a Dayton Superior location. Returns submitted without an RMA will not be accepted. The RMA will expire 30 days from date of issue. If the material is not received within 30 days of the RMA Acknowledgement date, the customer must begin the approval process again if they still wish to return the material.

B. Return Policy for Rental Items – Customer must notify Dayton Superior 24 hours prior to returning rental items either from their warehouse or from a job site. A packing slip is required on all returns. Material is expected to be returned in the same condition as it was received, or additional charges may apply. Rental charge will stop after receipt of rental items at a Dayton Superior service center. For any damaged material, the customer will be invoiced for replacement cost at market price or cost to repair. Damaged material invoiced to the customer at market price or cost to repair will be held at plant locations for 15 days, after which time the material will be scrapped. Cost of reasonable maintenance on rental material will be borne by Dayton Superior. Excessive maintenance costs on rental material will be invoiced to customer. In all cases, the customer will pay the applicable freight.

C. Returned Material – All material being returned must have been initially purchased from Dayton Superior.

D. Cancellation Policy – Verbal orders will be accepted by Dayton Superior Customer Service; however, the customer has the responsibility of checking the order acknowledgment for accuracy. Orders can be canceled by mutual agreement between customer and Dayton Superior. Cancellation of orders can only be accomplished by notifying the appropriate Dayton Superior location. All canceled orders already in the process of being shipped/manufactured are subject to a cancellation charge. If the material cannot be placed in Dayton Superior inventory, the full purchase price will be charged. If the material can be placed into Dayton Superior inventory a 15% service charge will be invoiced. If the material was in the process of being manufactured, charges to cover Dayton Superior costs will be invoiced to the customer.

Assistance

[User Instructions](#)

Account Administrators

[Export All Users doc](#)
[User Audits doc](#)
[User Log doc](#)

Other sites

[Logo Apparel](#)
[Dayton Superior Website](#)



On Sale Now

[Last Chance Inventory Sale](#)

Welcome Sondra Poast

Your Account Administrator(s) are:
[Sherrill Gavel](#)

Please select a company and customer

Current Company-Customer

USA - 102184/SUPERIOR CUSTOMER (Both)

Previous login: 02/04/2015 at 12:59

With Dayton Access, qualified Dayton Superior customers can login to our website at www.daytonaccess.com and get access to real-time, on-line information pertaining to:

- [Accounts Receivables](#) – Payment Information, Print PDFs of Invoices and Statements
- [Products](#) – Stock Availability, Product Weight and Unit of Measure
- [Returns](#) – Quantity Returned and Date Received
- [Orders](#) – Order Status, Scheduled Ship Date, Quantity Ordered
- [Shipments](#) – Tracking Number(s) Carrier information, Shipping Location
- [Storefront](#) – 24/7 Online Ordering of Standard Product for Shipment or Pick-Up
- [Pricing](#) – Obtain Customer Specific Net Pricing

search for products

Item Description

Item Number

Query

[Query Tip](#)

Admins only

Download Price List

Date Range:

Format:

Account Administrators can download a file on demand that includes item number, item description, item weight, and net pricing for their specific account! This download is available in both Excel and text formats. Use the text format to upload the price list into your computer system!

You can choose to download a price list that includes all of our products or only the products you have purchased within a certain time period.

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

Admins only

Download Price List

Date Range:

Format:

Download Price List

Date Range:

Format:

**REGISTER
NOW**

Contact your Customer Service Representative to determine if your company is registered for Dayton Access or click on the "Register Now" link at www.daytonaccess.com.



Table of Contents

Categorized Listing

EPOXIES

GEL/PASTE

- Pro-Poxy™ 300
- Pro-Poxy™ 300 Fast
- Pro-Poxy™ 400
- Pro-Poxy™ 300 Paste

JOINT FILLERS

- Pro-Flex
- Pro-Poxy™ P606

INJECTION RESINS

- Pro-Poxy™ 50
- Pro-Poxy™ 100

EPOXY SEALERS & OVERLAYMENTS

- Pro-Poxy™ 40 FS
- Pro-Poxy™ 40 LV LM
- Pro-Poxy™ 45
- Pro-Poxy™ High Gloss Sealer
- Bridge Seal 75%
- Pro-Poxy™ Type III DOT
- Pro-Poxy™ Type III DOT FS
- Pro-Poxy™ Type III DOT LT

MEDIUM VISCOSITY BONDER

- Pro-Poxy™ 200
- Pro-Poxy™ 204
- Slow Set Bonding Agent

EPOXY GROUT

- Pro-Poxy™ 2000

RESINOUS REPAIR

- Pro-Poxy™ 2500
- Pro-Poxy™ AWP

LIQUIDS

CLEANERS AND STRIPPERS

- Citrus Cleaner

CURING AND SEALING

- Solvent Seal 1315
- Hydroseal 18

CURING COMPOUNDS

- KC White Acrylic 25%

FORM RELEASE AGENTS

- Q-2®
- Q-2® VOC
- Q-2® VOC Winter Grade
- Farm Fresh XL

SEALERS

- Bright Rock Sealer 25%

SURFACE RETARDERS

- Top Etch - Deep
- Top Etch - Regular

POWDERS

CONCRETE SPECIALTY REPAIRS

- Hydraulic Cement

GROUTS

- Multi-purpose Grout

TOOLS/EQUIPMENT

PNEUMATIC GUNS

- AT600 Pneumatic 1:1 GUN
- AT825 Pneumatic 10:1 GUN
- AT1500 Pneumatic 1:1 GUN

MANUAL GUNS

- T825 Manual 10:1 GUN
- T600 Manual 1:1 & 2:1 GUN
- B26 Manual Caulk Gun

MIXERS

- XLS Static Mixer (fine thread)
- XLS Static Mixer for Pro-Poxy 400 or All Weather J51AW
- Jiffy Mixer HS-1 1-2 gal
- Jiffy Mixer PS-1 5-10 gal

JOINTS, NOZZLES, TIPS & PORTS

- Expansion Grout Joint 5
 - Standard Nozzle w/ Extension
 - High Flow Nozzle w/ Extension
 - Unitex Surface Port w/ Cap (tophat)
 - Brass Spray Tips
 - Surface port w/ Caps
 - Drill in port w/ Caps
 - Corner port w/ Caps
-

EPOXIES

GEL/PASTE

Pro-Poxy™ 300

Ideal for anchoring bolts, dowels and reinforcing steel in concrete. It is also ideal for vertical and horizontal structural bonding and patching. Pro-Poxy 300 may be used to seal cracks and set injection ports prior to injection grouting. ASTM C881, AASHTO M235 Types I, II, IV, V, Grade 3, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
8/1500 ML CARTRIDGES	140169	\$371.87	F
12/600 ML CARTRIDGES	140164	\$398.12	F
1 GAL UNIT	140138	\$86.09	F
2 GAL UNIT	140144	\$155.54	F
10 GAL UNIT	140155	\$762.26	F
110 GAL UNIT	140161	CALL FOR QUOTE	F

Pro-Poxy™ 300 Fast

Used for anchoring bolts, dowels, and reinforcing steel in concrete and used to seal cracks and set injection ports prior to injection grouting. It is also ideal for vertical and horizontal structural bonding and patching. ASTM C881, AASHTO M235 Types I, II, IV, V, Grade 3, Classes B & C, except for gel time due to fast set.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
12/250 ML CARTRIDGES	140187	\$291.12	F
12/600 ML CARTRIDGES	140204	\$398.12	F
8/1500 ML CARTRIDGES	140228	\$371.87	F
1 GAL UNIT	140172	\$86.09	F
2 GAL UNIT	140177	\$155.54	F
10 GAL UNIT	140192	\$702.83	F

Pro-Poxy™ 400

Ideal for anchoring dowels, bolts, threaded rod, pins and reinforcement steel in concrete. It can also be used in cooler and freezer applications or anywhere low temperature installation are required (down to temperatures of -15 degrees F (-26 degrees C)). Complies with ASTM C881 and AASHTO M235 Types I, II, IV, V, classes A, B & C, Grade 3 (with exception of gel time).

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
12/300 ML CARTRIDGES	100922	\$471.63	F
8/828 ML CARTRIDGES	100923	\$435.76	F

Pro-Poxy™ 300 Paste

Used to seal cracks and set injection ports prior to injection grouting and can also be used to bond irregular surfaces. ASTM C-881, AASHTO M-235 Types I, II, IV, V, Grade 3, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
2 GAL UNIT	140288	\$277.73	F

EPOXIES

JOINT FILLERS

Pro-Flex

Pro-Flex is used to fill joints in industrial floors exposed to hard wheeled traffic. It is useful for contraction/construction joints that are cut or formed and can also be used for the repair of damaged or spalled cracks.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
12/600 ML CARTRIDGES	140272	\$660.52	F
1 GAL UNIT	140255	\$110.59	F
2 GAL UNIT	140260	\$213.73	F
10 GAL UNIT	140266	\$1,031.83	F
110 GAL UNIT	140269	CALL FOR QUOTE	F

Pro-Poxy™ P606

This epoxy may be used for securing wiring and lighting fixtures in airport runways and taxiways in both asphalt and concrete substrates. Pro-Poxy P606 meets FAA P606 requirement.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
2 GAL UNIT	140508	\$326.16	F
10 GAL UNIT	140509	\$1,519.44	F

INJECTION RESINS

Pro-Poxy™ 50

This very low viscosity epoxy adhesive is used primarily as a pressure injection and gravity feed crack repair in concrete and masonry. Pro-Poxy 50 can also be used to seal interior slabs and exterior above-grade slabs. Meets ASTM C-881/AASHTO M-235, Types I, II, IV, V, Grade 1, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
12/400 ML CARTRIDGES	140013	\$655.34	F
3 GAL UNIT	140007	\$397.22	F

Pro-Poxy™ 100

The primary use of the Pro-Poxy 100 is for pressure injection and gravity feed crack repair in concrete and masonry. Meets ASTM C-881/AASHTO M-235, Types I, II, IV, V, Grade 1, Classes B & C (with exception of gel time). NSF61 certified.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
12/400 ML CARTRIDGES	140070	\$551.60	F
1 GAL UNIT	140048	\$121.55	F
3 GAL UNIT	140054	\$349.48	F

EPOXIES

EPOXY SEALERS & OVERLAYMENTS

Pro-Poxy™ 40 FS

Primarily used for sealing cracks in concrete bridge decks, parking decks, and other elevated slabs. It can also be used for internal or external areas to protect and seal concrete, such as in splash zones.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
165 GAL UNIT	100098	CALL FOR QUOTE	F

Pro-Poxy™ 40 LV LM

Used for sealing cracks in concrete bridge decks and parking deck slabs, protection and sealing of concrete in splash zone areas and sealing and protection of interior concrete slabs.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
15 GAL UNIT	141762	\$1,886.25	F
165 GAL UNIT	142884	CALL FOR QUOTE	F

Pro-Poxy™ 45

Used for sealing cracks in concrete bridge decks and parking deck slabs and protecting and sealing of concrete in splash zone areas or interior concrete slabs. Can be used as a primer for Pro-Poxy™ Type III DOT overlay systems.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
15 GAL UNIT	145437	\$1,267.49	F
165 GAL UNIT	145436	\$12,452.95	F
750 GAL UNIT	145465	\$54,692.65	F

Pro-Poxy™ High Gloss Sealer

Can be used for sealing interior concrete floors and as a trowel-down application as well as for locking in aggregate on the Unitex Type III epoxy overlay system (Unitex Pro-Poxy Type III DOT).

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
3 GAL UNIT	140495	\$491.45	F

Bridge Seal 75%

Developed for bridge decks, parking decks, floors, columns and beams in splash zone areas, consolidation of porous and dusting floors.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
10 GAL UNIT	140039	\$1,159.55	F
110 GAL UNIT	140045	CALL FOR QUOTE	F

EPOXIES

EPOXY SEALERS & OVERLAYMENTS

Pro-Poxy™ Type III DOT

Primarily for bonding skid resistant overlays and high friction surfaces to bridges and elevated slabs and as a low modulus binder for epoxy mortars where thermal change is a consideration. Material can also be used to seal interior and exterior above grade slabs and as low modulus crack filler and bonding agent. ASTM C-881, Type III, Grade 1, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
1 GAL UNIT	140302	\$121.86	F
2 GAL UNIT	140304	\$225.58	F
10 GAL UNIT	140313	\$1,037.10	F
110 GAL UNIT	140324	CALL FOR QUOTE	F
500 GAL UNIT	140333	CALL FOR QUOTE	F

Pro-Poxy™ Type III DOT FS

Like the Pro-Poxy Type III DOT, but can be applied in temperatures down to 40°F (5°C).

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
1 GAL UNIT	100541	\$119.46	F
2 GAL UNIT	100542	CALL FOR PRICING	F
10 GAL UNIT	100543	\$1,016.80	F
110 GAL UNIT	100544	CALL FOR QUOTE	F
500 GAL UNIT	100545	CALL FOR QUOTE	F

Pro-Poxy™ Type III DOT LT

Like the Pro-Poxy Type III DOT, but can be applied in temperatures down to 40°F (5°C).

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
2 GAL UNIT	146301	\$241.31	F
10 GAL UNIT	146302	\$1,116.08	F
110 GAL UNIT	146303	CALL FOR QUOTE	F
500 GAL UNIT	146304	CALL FOR QUOTE	F

MEDIUM VISCOSITY BONDER

Pro-Poxy™ 200

Used for bonding fresh concrete to hardened concrete and for bonding steel to fresh concrete. Pro-Poxy 200 has excellent adhesion to most construction materials and may be used for anchoring bolts, dowels and reinforcing steel in concrete. Meets Specifications: ASTM C-881, AASHTO M-235, Types I, II, IV, V, Grade 2, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
1 GAL UNIT	140091	\$134.63	F
2 GAL UNIT	140095	\$231.91	F

EPOXIES

MEDIUM VISCOSITY BONDER

Pro-Poxy™ 204

This fast-setting epoxy is primarily used for bonding fresh concrete to hardened concrete and for bonding steel to fresh concrete. Pro-Poxy™ 204 has excellent adhesion to most construction materials and may be used for anchoring bolts, dowel and reinforcing steel in concrete. Meets Specifications: ASTM C-881 (Except for Gel Time), AASHTO M-235, Types I, II, IV, V, Grade 2, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
12/600 ML CARTRIDGES	140127	\$547.17	F
1 GAL UNIT	140112	\$128.86	F
2 GAL UNIT	140117	\$225.12	F
110 GAL UNIT	140125	CALL FOR QUOTE	F

Slow Set Bonding Agent

Slow Set Bonding Agent can be used for bonding fresh concrete to hardened concrete or steel. Slow Set Bonding Agent has excellent adhesion to most construction materials and provides a very long open time. Meets Specifications: ASTM C-881, AASHTO M-235, Types I, II, & V, Grade 2, Classes B & C.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
3 GAL UNIT	140434	\$373.18	F

EPOXY GROUT

Pro-Poxy™ 2000

The Pro-Poxy 2000 NS (Normal Set) and Pro-Poxy 2000 DP (Deep Pour) are matched systems of blended aggregates and pre-measured 100% solids epoxy, designed to provide a non-shrink, high-performance, epoxy machine grout for the support of heavy equipment. Can be used for anchor bolts and sleeves, supporting pumps, wind towers, mill tables, crushers, crane rails, large industrial engines, compressors, rotary equipment and other heavy machinery requiring a stable and energy absorbing base support to dynamic loads to maintain precision alignment.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
DP - 2.0 CU FT KIT	140385	\$701.65	F
NS - 2.0 CU FT KIT	140389	\$701.65	F
AGGREGATE ONLY - 60 LB	140384	\$44.20	

RESINOUS REPAIR

Pro-Poxy™ 2500

Used for interior or exterior concrete repair and patching on bridge decks prior to the application of an overlay system. For interior or exterior industrial / commercial applications subjected to abrasion and or chemical spills.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
0.5 CU FT KIT	140409	\$279.79	F
2.0 CU FT KIT	140417	\$875.36	F
AGGREGATE ONLY - 50 LB	141594	\$24.31	

EPOXIES

RESINOUS REPAIR

Pro-Poxy™ AWP

Specifically formulated, designed and engineered for use as an all weather, interior/exterior concrete spall and crack patching and repair mortar where a rapid turn around time is critical or cold conditions are a concern. Pro-Poxy AWP can be used for patching of bridge decks, overpasses and roadways surfaces, freezers and cold room floors, airport runways, warehouse floors and any concrete slab or floor traffic way in need of repair or patching where cold temperatures are present or rapid turn around time is required.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
0.45 CU FT UNIT	140502	\$219.21	F

LIQUIDS

CLEANERS AND STRIPPERS

Citrus Cleaner

Designed for stripping, degreasing and cleaning all types of concrete and is ideal for concrete floor applications when it is necessary to remove dirt, tire marks, oil spills, grease and other contaminants. Citrus Cleaner will also strip most curing compounds and can be a great applicator for warehouses, industrial plants, food processing plants, automotive plants, parking garages, plazas and service stations.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
6/1 GAL	140921	\$628.35	F
5 GAL	140924	\$415.58	F

CURING AND SEALING

Solvent Seal 1315

Solvent Seal 1315 is an acrylic copolymer cure, seal and dustproofing compound in an aromatic solvent containing 25% solids with special U.V. stabilizers. Meets ASTM C-1315, Type 1, Classes A.

Packaging	Product Code	MSRP (CA\$)	*
6/1 GAL	140782	\$354.90	
5 GAL	140785	\$153.21	
55 GAL	140806	\$1,500.97	

Hydroseal 18

Hydroseal 18 is designed to be used on freshly finished concrete as a membrane forming curing compound that meets the requirements of ASTM C309. It can be used on both interior and exterior concrete surfaces and this ultra low VOC curing and sealing compound can be used throughout the United States. Less than 200 g/l. Complies with Canadian and U.S. Federal EPA ,OTC, CARB & LADCO Standards for Concrete Curing Compounds.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
5 GAL	140818	\$114.28	F
55 GAL	140824	\$1,083.36	F

CURING COMPOUNDS

KC White Acrylic 25%

White Acrylic 25% is a white pigmented acrylic copolymer cure, seal and dustproofing compound in an aromatic solvent containing 25% solids. Meets ASTM C-1315, Type 2, Classes A & B

Packaging	Product Code	MSRP (CA\$)	*
5 GAL	140776	\$169.56	
55 GAL	140778	\$1,561.77	
275 GAL	140777	CALL FOR QUOTE	

LIQUIDS

FORM RELEASE AGENTS

Q-2®

Q-2 is a VOC compliant, ready-to-use, petroleum based, chemically reactive liquid concrete form release agent. Q-2 effectively prevents bonding of concrete to forms and formliners.

Packaging	Product Code	MSRP (CA\$)	*
5 GAL	140628	\$71.45	
55 GAL	140684	\$629.98	
275 GAL	140645	\$3,149.89	

Q-2® VOC

Q-2 VOC has a VOC content of less than 250 g/L which is compliant with Canadian and U.S. VOC regulations for Concrete Form Release agents including Federal EPA, OTC, LADCO & CARB.

Packaging	Product Code	MSRP (CA\$)	*
5 GAL	143375	\$70.68	
55 GAL	143376	\$646.92	
275 GAL	143377	\$3,234.58	

Q-2® VOC Winter Grade

Q-2 VOC Winter Grade chemically prevents bonding of concrete to steel, aluminum, plywood, and composition forms and is specially formulated to maintain low viscosity and dry faster in cooler temperatures in comparison to conventional oil based form releases.

Packaging	Product Code	MSRP (CA\$)	*
5 GAL	144860	\$84.08	

Farm Fresh XL

Farm Fresh XL is a water-based, economical, V.O.C. compliant, concrete form release agent that prevents bonding of concrete to plywood, fiberglass, aluminum, steel, urethane and other concrete forming materials and form liners. Certified to conform to NSF/ANSI Standard 61 by WQA. Compliant with all Canadian and U.S. VOC regulations for Concrete Form Release agents.

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
5 GAL	143495	\$52.26	F
55 GAL	143496	\$421.29	F
275 GAL	143497	\$2,106.44	F

SEALERS

Bright Rock Sealer 25%

Bright Rock Sealer is a formulation of 25% methacrylate copolymers in an aromatic solvent. This product will seal, dustproof and enhance the beauty of new and old concrete. It is a film forming sealer for concrete, stamped concrete, exposed aggregate concrete or pavers and allows the substrate to breathe while protecting it from rain and airborne contaminants.

Packaging	Product Code	MSRP (CA\$)	*
6/1 GAL	140765	\$449.18	
5 GAL	140768	\$319.55	
55 GAL	140773	\$3,335.23	

LIQUIDS

SURFACE RETARDERS

Top Etch - Deep

Top Etch is a water-based, top-surface retarder for producing exposed aggregate concrete flatwork and is ideal for cast-in-place flatwork and the top surface of pre-cast concrete panels. Available in two strengths: regular (blue) and deep (red).

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
Deep - 5 GAL	140899	\$136.79	F

Top Etch - Regular

Top Etch is a water-based, top-surface retarder for producing exposed aggregate concrete flatwork and is ideal for cast-in-place flatwork and the top surface of pre-cast concrete panels. Available in two strengths: regular (blue) and deep (red).

* Please Note: F=Protect From Freezing

Packaging	Product Code	MSRP (CA\$)	*
Regular - 4/1 GAL	140882	\$172.84	F
Regular - 5 GAL	140885	\$124.64	F
Regular - 55 GAL	140892	\$1,156.16	F

POWDERS

CONCRETE SPECIALTY REPAIRS

Hydraulic Cement

Hydraulic Cement is designed to be used to stop water flow through non-moving cracks, crevices and holes in concrete or masonry surfaces. It stops leaks into or out of basement walls, concrete blocks, tubs, swimming pools, concrete pipe, culverts, manholes, elevator pits, and storm drains. Hydraulic Cement can be used as a plug for cisterns, sewers, tunnels, mines and dams.

Packaging	Product Code	MSRP (CA\$)	*
50 LB PAIL	307979	\$88.56	

GROUTS

Multi-purpose Grout

Multi-Purpose Grout is a non-shrink, nonmetallic, non-corrosive, cementitious grout that is designed to provide a controlled, positive expansion to ensure an excellent bearing area. Meets ASTM C1107.

Packaging	Product Code	MSRP (CA\$)	*
50 LB BAG	307975	\$28.63	

TOOLS/EQUIPMENT

PNEUMATIC GUNS

AT600 Pneumatic 1:1 GUN

Packaging	Product Code	MSRP (CA\$)
EACH	140952	\$1,145.37

AT825 Pneumatic 10:1 GUN

Packaging	Product Code	MSRP (CA\$)
EACH	140953	\$1,145.37

AT1500 Pneumatic 1:1 GUN

Packaging	Product Code	MSRP (CA\$)
EACH	140954	\$1,161.29

MANUAL GUNS

T825 Manual 10:1 GUN

Packaging	Product Code	MSRP (CA\$)
EACH	141680	\$174.99

T600 Manual 1:1 & 2:1 GUN

Packaging	Product Code	MSRP (CA\$)
EACH	141487	\$168.26

B26 Manual Caulk Gun

Packaging	Product Code	MSRP (CA\$)
EACH	141293	\$58.44

MIXERS

XLS Static Mixer (fine thread)

Packaging	Product Code	MSRP (CA\$)
EACH	141752	\$4.19

XLS Static Mixer for Pro-Poxy 400 or All Weather J51AW

Packaging	Product Code
EACH	101086

Jiffy Mixer HS-1 1-2 gal

Packaging	Product Code	MSRP (CA\$)
EACH	141448	\$48.23

Jiffy Mixer PS-1 5-10 gal

Packaging	Product Code	MSRP (CA\$)
EACH	143007	\$231.65

TOOLS/EQUIPMENT
JOINTS, NOZZLES, TIPS & PORTS
Expansion Grout Joint 5

Packaging	Product Code	MSRP (CA\$)
JOINT 5 - EACH	141703	\$133.82

Standard Nozzle w/ Extension

Packaging	Product Code	MSRP (CA\$)
EACH	141628	\$2.28

High Flow Nozzle w/ Extension

Packaging	Product Code	MSRP (CA\$)
EACH	141824	\$4.30

Unitex Surface Port w/ Cap (tophat)

Packaging	Product Code	MSRP (CA\$)
EACH	140948	\$1.46

Brass Spray Tips

Packaging	Product Code	MSRP (CA\$)
EACH	141608	\$26.16

Surface port w/ Caps

Packaging	Product Code	MSRP (CA\$)
EACH	140951	\$1.94

Drill in port w/ Caps

Packaging	Product Code	MSRP (CA\$)
EACH	140949	\$1.94

Corner port w/ Caps

Packaging	Product Code	MSRP (CA\$)
EACH	141310	\$2.13