

02 N. Industrial Rd.  
 .O. Box 664  
 ola, Kansas 66749  
 Phone: (620) 365-5588

# Payless Concrete Products, Inc.



**CONDITIONS**  
 Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct strength test when water is added at customer's request. We do not assume responsibility for **NOTICE TO OWNER**  
 Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

KILL/22  
 MARVIN KIMZEY  
 59 S TO CONNECTICUT RD E  
 2.5 MI N 9D  
 ELSMERE, KS 66732

CASH CUSTOMER

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #
25:23p	WELL	8.00 yd	8.00 yd	34	ALCO
DATE	LOAD #	YARDS DEL	BATCH#	WATER TRIM	TICKET NUMBER
23-12	1	8.00 yd	21504	0.0	32207

## WARNING

**IRRITATING TO THE SKIN AND EYES**  
 Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.  
 CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE UNDERSTAND PROMISES TO PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY'S FEES, INCURRED IN COLLECTING ANY MONIES OWED.  
 Accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum. Material is Delivered.  
 Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time of Delivery.  
 \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.  
 Excess Delay Time Charged @ \$50/Hr.

Dear Customer-The driver of this truck in presenting this RELEASE to you, certifies that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in this load where you desire it is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.  
 SIGNED \_\_\_\_\_  
 X

PROPERTY DAMAGE RELEASE  
 (TO BE SIGNED BY DELIVERY TO BE MADE INSIDE CURB LINE)  
 EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE  
 H<sub>2</sub>O Added By Request/Authorized By  
 GAL X  
 WEIGHMASTER  
 NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.  
 LOAD RECEIVED BY: *Marvin Kimzey* X

QUANTITY	CODE	DESCRIPTION	EXTENDED PRICE
8.00		WELL (10 SACKS PER YARD)	8.00
8.00		MIX&HAUL	25.00
2.00		TRUCKING	51.00
8.00		MIXING & HAULING	8.00
2.00		TRUCKING CHARGE	2.00

  

PLANNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/VALINDER TEST TAKEN	TIME ALLOWED
3:11			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	9.00
LEFT PLANT	ARRIVED JOB	START UNLOADING	TIME DUE	761.45
TOTAL AT JOB	TOTAL AT JOB	UNLOADING TIME	DELAY TIME	708.00

  

ADDITIONAL CHARGE 1	ADDITIONAL CHARGE 2	GRAND TOTAL
53.45	761.45	708.00
51.00	200.00	100.00
8.00	2.00	7.550