

802 N. Industrial Rd.  
P.O. Box 664  
Topeka, Kansas 66749  
Phone: (620) 365-5588

# Payless Concrete Products, Inc.

CASH PAYMENT  
CASH PAYMENT

**CONDITIONS**  
Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery or owners or third-party's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., when fire or customer's risk. The maximum allowed time for unload mix truck is 3 minutes per yard. A charge will be made for holding trucks longer. This concrete contains cement water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

**NOTICE TO OWNER**

Failure of this contractor to pay these 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.

RT10/18

ANARY KING

54 44 TO 500 S TO HOUATT W/5 MI  
TO VIOLET 6.2 MI TO FO' B'Y 1 MI  
10 UTE S 1 MI TO 40TH E 1/2 MI  
MI N SD

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK#	PLANT/TRANSACTION #
08:34:51a	WELLS	16.00 yd	16.000 yd	161	16000
DATE		LOAD #	YARDS DEL	BATCH#,	TICKET NUMBER
10-01-18	Today	1	16.000 yd	51401	8 yd 0.0 4.00 / cu

**WARNING**

**IRRITATING TO THE SKIN AND EYES.**

Damages from Contact With Rubber Gloves and Shoes. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Wash Thoroughly With Water. Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY and BECOMES THE PROPERTY of the PURCHASER WHEN LEAVING THE PLANT. ANY CHANGES IN COLORATION OR ORIGINAL INSTRUCTIONS MUST BE TELEPHONED to the OFFICE BEFORE BLOOMING STARTS.

The vendor agrees to pay all expenses, including reasonable attorney's fees, incurred in collecting any amounts.

All risks and liability for any damage to or loss of material are assumed by the customer.

No Person(s) Entitled to Payment Under Contract, No Claim Allowed Unless Work or Time Material Is Delivered.

A \$25 Service Charge and Loss of Pay shall Occur if Water is added to Unloaded Trucks.

Excess Delivery Price Charged @ \$5.00/cu.

QUANTITY	CODE	DESCRIPTION	UNPRICE	EXTENDED PRICE
16.000	WELL	WELL 400 BAGS, PER UNIT	10.00	160.00
16.000	LINER HAUL	MIXING & HAULING	10.00	160.00
16.000	TRUCKING	TRUCKING CHARGE	2.50	50.00

**PROPERTY DAMAGE RELEASE**

(To Be Given Out Separately) I HAVE MADE READ OUR LINE

Dear Customer: We have this book in containing the RELEASE to you for your signature is of the opinion that the sale and weigh class book may possibly cause damage to the premises and/or property it is placed on. material in this book when you request's us you wish to help you in every way that we can, but it's understood the the driver is requesting that you sign his RELEASE releasing him and his supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, structures, fixtures, trees, etc., by the delivery of the material, and that you also agree to help him remove and from the wheels of his vehicle or truck if it will later be public knowledge that a material considered hazardous or dangerous comes to injury and hold harmless his driver and his 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 material.

X

Excessive Water is Detimental to Concrete Performance  
H<sub>2</sub>O Added By Request/Authorized By

GAL X

**WEIGHMASTER**

NOTICE: MY SIGNATURE BELOW INDICATES THAT I WILL READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURE LINE

LOAD REFERRED BY:

X

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DEMOLITION EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	TIME SPENT
		10:00	1. TRUCK BROKE DOWN 2. CONCRETE CHIP 3. TRUCK HEAD BANDS 4. CONTRACTOR BROKE DOWN 5. ACCEZ WATER	10:00	10:00
3:50	9:38	8:30			
TOTAL ROLLBACKS	TOTAL AT JOB	UNLOADING TIME			

TIME ALLOWED	TIME SPENT	ADDITIONAL CHARGE 1
	10:00	54.61
	10:00	54.61
	10:00	54.61

GRAND TOTAL ►