

N. Industrial Rd.
Box 664
Kansas 66749
me: (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, Payless is not responsible for any damage to property, vehicles, animals, or people resulting from the discharge of concrete. The maximum allowed time for unloading truck is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct 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 the contractor to pay these persons supplying material or services to the contractor shall be the liability of the contractor. In the event of a mechanic's lien on the property which is the subject of this contract.

11:17
 PMS 011 CO. INC.
 7412 FOREST AVE. WYOMING 82207
 185 N. W. 50TH AVENUE, 2107
 215 W. 250
 101 N.W. 60749

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	YARDS DEL.	BATCH#	DRIVER/TRUCK	WATER TRIM	SLUMP	TICKET NUMBER	PLANT/TRANSACTION #
10:10-13			11.50 yd	11.50 yd	0.90	DR	0.0	4.00 10	30307	

WARNING

IRRITATING TO THE SKIN AND EYES
 Contains Potent Corrosive Material. Excessive FRODOXIN CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY and RECORDS the PROPERTY of the PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED IN TO THE OFFICE BEFORE LOADING STARTS.
 The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.
 All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.
 Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.
 A 5% Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.
 Excess Delay Time Charged @ \$50/Hr.

PROPERTY DAMAGE RELEASE
 (TO BE SIGNED FREIGHT TO BE MADE INSIDE CURB LINE)
 Dear Customer: The driver of this truck in presenting the RELEASE to you for your signature is of the opinion that the size and weight of its load may, possibly, cause damage to the premises and/or adjacent roads, sidewalks, curbs, etc., in order to do this, the driver is requesting that you sign this RELEASE relieving him and the 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 the 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 condition of this release, you agree to indemnify and hold harmless the driver of the truck, the supplier, and the company, from any and all claims, suits, and/or damages, including attorney's fees, which may be defined by anyone to have arisen out of delivery of this order.

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: *[Signature]*

Excessive Water is Detrimental to Concrete Performance
 H₂O Added By Request/authorized By
 GAL X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11.500	BEEL	BEEL (10 STACKS 1981 1987)	595.00	6937.50
11.500	MIXING	MIXING & HAUL TRG	595.00	6832.50
1.000	TRUCKING	TRUCKING CHARGE	595.00	595.00
1.000				68.75
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING		
	500	450		
LEFT PLANT	ARRIVED JOB	START UNLOADING		
400	433	454		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		
135				
		DELAY EXPLANATION/CYLINDER TEST TAKEN		
		1. JOB NOT READY 2. SLOW HOUR OH PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CRITON 9. OTHER		
		TIME ALLOWED		
		TIME DUE		
		DELAY TIME		
ADDITIONAL CHARGE 1				
ADDITIONAL CHARGE 2				
GRAND TOTAL				\$ 1061.92