

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

**Payless Concrete Products, Inc.**



**CONDITIONS**  
 The concrete 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 allowed time for unloading trucks is 5 minutes per yard. A charge will be made for loading trucks longer than concrete contains correct strength test when water is added at customer's request.  
**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.

OS/RE CAMP  
 D5ADE ENERGY/2100W. VIRGINIA RD  
 DEL TO: 54 E TO HWY#3 N TO  
 65HWY E 1MI TO 35TH N 1MI WSD  
 DOUBLE GATES /  
 PD# RE CAMP WELL#13-DE

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	BATCH#	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
12:19:14p	WELL	8.50 yd	8.50 yd	0.00		32	0.00	BOUCD
10-15-13	Today	LOAD # 1	YARDS DEL. 8.50 yd	25389		WATER TRIM 6/yd	4.00 in	TICKET NUMBER 35268

**WARNING**  
 IRRITATING TO THE SKIN AND EYES

Contains Portland Cement, Water, Rubber Seeds and Colors. 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 PERISHABLE COMMODITY and BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.  
 All accounts not paid within 30 days of delivery will bear interest at the rate of 2 1/2% per annum.  
 Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.  
 A \$25 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 F DELIVERY TO BE MADE INSIDE CURB LINE)  
 Dear Customer: The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of this truck may possibly cause damage to the premises and/or adjacent property. It is your responsibility to inspect the area and advise the driver of 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 sign this RELEASE. The undersigned agrees to indemnify and hold harmless the driver of this truck and the 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.

**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: \_\_\_\_\_

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.50	WELL	WELL (10 SACKS PER UNIT)	55.00	467.50
8.50	MIX&HAUL	MIXING & HAULING	25.00	212.50
2.50	TRUCKING	TRUCKING CHARGE	55.00	137.50

*Camp 13-0E*

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
	1:33	1:30	1. JOB NOT READY 2. SLOW POUR OR LUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	94
LEFT PLANT	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	15
12:31	1:05	1:05		

TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	DELAY TIME	ADDITIONAL CHARGE 1	ADDITIONAL CHARGE 2	GRAND TOTAL

Subtotal \$ 817.50  
 Tax % 7.150 \$ 58.45  
 Total \$ 875.95  
 Order \$ 875.95