

802 N. Industrial Rd.
 P.O. Box 664
 Iola, 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. that are at customer's risk. The maximum allowable time for unloading is 45 minutes. This concrete contains correct charge admixtures 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 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.

WR11/15
 DAVE WRESTLER
 1776 GREGGIA RD
 DELTO:2800 & DELAWARE, 1/2M.W.,
 S.D./ELSMORE
 HUMBOLDT, KS 66749

SOLD TO:
 CASH CUSTOMER

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	PLANT/TRANSACTION #
04:24:21p	WELL	9.00 yd	9.00 yd	0.00	RC	NEC00D
DATE		LOAD #	YARDS DEL	BATCH#	WATER TRIM	TICKET NUMBER
11-15-13		1	9.00 yd	25698	6/yd 0.0	35538

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 TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.
 The undersigned promises to pay, at cost, including reasonable attorney's fees, incurred in collecting by sums owed.
 accounts not paid within 30 days of delivery will bear interest at the rate of 2% per annum.
 it Responsible for Receptive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.
 \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.
 Cash Delay Time Charged @ \$50/Hr.

PROPERTY DAMAGE RELEASE
 (TO BE SIGNED IF 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 poses the material in this load where you order to do this our best to help you in every way we can 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 this material, and that you also agree to help him remove mud from the wheels of the vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver and/or adjacent property which may be caused by anyone to have signed on delivery of this order.

Excessive Water is Detrimental to Concrete Performance
 H₂O 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: *[Signature]* #25

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	WELL	WELL (10 SACKS PER UNIT)	55.00	495.00
9.00	MIXHAUL	MIXING & HAULING	25.00	225.00
2.00	TRUCKING	TRUCKING CHARGE	55.00	110.00

FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
LEFT JOB	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	9.00
START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	9.00
ARRIVED JOB		2.00
UNLOADING TIME		
TOTAL AT JOB		

Subtotal \$	830.00
Tax % 7.4000	61.42
Total \$	891.42
Order \$	891.42

ADDITIONAL CHARGE 1 _____
 ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▶