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., 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 water contents for strength test when water is added at customer's request.

NOTICE TO OWNER

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.

JR10/9 JRC DIL CO., INC/P.O. BOX 426 169 N TO 1750 (4THST) E 6. MI MEET @ 1700 & WILSON RD MIKE PHONE # 785-448-8112

BARNETT KS 66079-9699

6649C-76CC GHRMEII, K5 66432-8426							
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
				% CAL	DM	% AIR	
00:05:28a	WELL	9.00 yd	90.00 yd	0.00	34	21. 20	ANDCO
DATE -		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	To Date	1	9.00 yd				
08-21-13	Inday	1	9.00 yd ·	24757	G/yd Ø.Ø	4.00 in	34735

WARNING

J. R. C. OIL COMPANY, INC.

25558 NE WILSON RD.

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 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

A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

(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 his
truck may possibly cause damage to the premises and/or adjacent
property if I places the material in this load where you desire it. 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 muld from the wheels of his vehicle so
that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnly 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
asisn out of delivery of this order.

Excessive Water is Detrimental to Concrete Performance H<sub>2</sub>0 Added By Request/Authorized By

GAL X

WEIGHMASTER

Excess Delay Time Charged @ \$50/HR. QUANTITY CODE DESCRIPTION UNIT PRICE EXTENDED PRICE WELL: (10 SACKS PER UNIT) TRUCKING 2.50 2.50 MIXING & HALLING MIXSHAUL CZ-46

	RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
	10:20	91,35	± .	JOB NOT READY     G. TRUCK BROKE DOWN     Z. SLOW POUR OR PUMP     TRUCK AHEAD ON JOB     G. TRUCK AHEAD ON JOB     G. TRUCK AHEAD ON JOB		
	LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN     OTHER     ADDED WATER	TIME DUE	1
	8120	9,07				ADI
	TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADI
	200	La			#	ADI
	OX HIP			ta <sub>g</sub> ar		GF
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DDITIONAL CHARGE 1

DDITIONAL CHARGE 2

RAND TOTAL