

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



Payless Concrete Products, Inc.

NOTICE TO OWNER
Failure of this contract to pay those persons supplying material or services to complete this contract may result in the filing of a mechanic's lien on the property which is the subject of this contract.

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 longer. This concrete contains correct water content for strength or mix indicated. We do not assume responsibility for any damage to property or persons. Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyer's responsibility.

SOLD/ORDER #1

DAVID WRESTLER
2126 IDAHO RD

HUMBOLDT

KS 66748

LEASE: KORTE

7545 250TH RD

HUMBOLDT KS 66748

169 N TO SOUTH DAKOTA RD E 3/4 MI

SSD

SHIP TO:

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	PLANT/TRANSACTION #
2:25 PM	WELL	10.50	10.50	10.50	10	0.00	4.00 in	37597	ALLOD
DATE	WELL#15	LOAD #							
8/6/14	WELL#15	1							

WARNING
IRRITATING TO THE SKIN AND EYES
Contains Portland Cement, Water, 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 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 \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.
Excess Delay Time Charged @ \$90/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. We 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 mud from the wheels of his 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 claimed by anyone to have arisen out of delivery of this order.
SIGNED _____
X

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By _____
GAL X
WEIGHMASTER _____
LOAD RECEIVED BY: _____
X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.50	WELL	WELL (10 SACKS PER UNIT)	10.50	10.50
10.50	MIX&HAUL	MIXING AND HAULING	10.50	10.50

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
		530	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
243	258	300		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

TAX 7.40
ADDITIONAL CHARGE 1 _____
ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▶ _____