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 value of the contraction of t

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filling of a mechanic's lien on the property which is the subject of this contract.

J.R.C. OIL COMPANY, 25556 NE WILSON RD.

1750RD (4TH ST) E 6M! TO WILSON RD S IMI MEET @S CURVE

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	% M15	PLANT/TRANSACTION #
7:38 AM	WELL	9.00	36.00		35		ANDCO
DATE	PO NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
5/21/14		1	9.00	4	Ø. 20	4.00 in	35830

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 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 \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$50/HR. CODE

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 it places the material in this load where you desire it. It is
our wish to help you in evely way that we can, but in order to do this
he 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, sidwesk,
driveways, curbs, etc., by the delivery of this material, and that you
also agree to help him remove must form the wheels of his selfoles so
that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify 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
arisen out of delivery of this order.

Excessive Water is Detrimental to Concrete Performance H₂0 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 B

UNIT PRICE

-25

QUANTITY

DESCRIPTION

EXTENDED PRICE

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
1005	19/4	1903	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK BROKE DOWN 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. OTHER 7. OTHER 5. OTHER 7. OTHER	y/ /a
LEFT PLANT	ARRIVED JOB	START UNLOADING	5. ADDED WATER	TIME DUE
754	951	3 1 1 1		e _e ges ²
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
112.25			- 10 de	1.2

ADDITIONAL CHARGE

ADDITIONAL CHARGE 2

GRAND TOTAL