



DANIELS READY MIX
 2016 COUNTRY CLUB ROAD
 P.O. BOX 842 • WINFIELD, KANSAS 67156
 PHONE: (620) 221-9060 • FAX: (620) 221-7525

No. 033912

QUANTITY	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
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CUSTOMER NAME <i>10/21/15</i>				DELIVERY ADDRESS			
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PURCHASE ORDER	SALES ORDER	TAX	CREDIT		SLUMP
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LOAD QTY	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
			<i>10</i>			

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
■	■	■	■	■

BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (1-6).

Customer assumes responsibility for a suitable roadway to the public highway to point of delivery and is liable for damages to or by Seller's truck after leaving the highway. **WARNING: CAUTION:** Freshly mixed cement, mortar, crete or grout may cause skin injury. Avoid contact with where possible and wash exposed areas promptly with water. If any cement mixtures get into eyes, rinse immediately repeatedly with water and get prompt medical attention. **KEEP OUT OF REACH OF CHILDREN.**
 This concrete contains correct water content for strength as indicated. We do not assume responsibility for strength test when water is added after truck leaves our plant.
 This concrete conforms to ASTM #94. No change is authorized.

5. We do not guarantee the finished results obtained from this load of concrete. Too many factors not under our control can affect the ultimate results.
 6. KANSAS LIEN LAW INFORMATION (from K.S.A. 60-1103a(b)(1))
 Notice to Owners: If you pay the contractor for work or equipment, material, or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or other evidence of payment to all contractors a lien may be filed against your property by a subcontractor. You may request from the contractor a list of all subcontractors. If you received notice of filing a lien statement by a subcontractor, you may withhold from the contractor the amount claimed in the subcontractor's statement pending resolution of the dispute.

SUB TOTAL
 TAX
 TOTAL
 PREVIOUS TOTAL
 GRAND TOTAL

TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.
 *Customer agrees to pay reasonable attorney and/or collection fees should it become necessary to refer this bill for collection.

Delivered by *Dan Love*

Gallons Water Added at Customers Request