

## **DANIELS READY MIX**

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

034341

No.

LANT LOAD TIME	DATE	ACCOUNT PAR	CYLINDERS	TAKEN TRUCK	DRIVER AND	CONTROL NUMBER
CUSTOMER NAME 2020 F	1 10 10 10 10 10 10 10 10 10 10 10 10 10		ÞĘLIVEF	Y ADDRESS		
25000 3000 0	1 v					
MIMERCU						
(. A H						
PURCHASE ORDER	SALES ORDER	TAX	CREDIT			SLUMB
304D 0TV	DUOTA	ODIOTIONET MARKET // AA	Cart 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	rica cara a segmentional		7.3.3.2.2000 V.C.3.3. Chill.
(LOAD QTY.	Model 34 (41 ) A Modes	CRIPTION BY THE GO	WAGNA LOSAU	US EN JORDERED	DELIVERED	TUNIT PRICE TO BE AMOUNT
•						
•						
(*) 						
LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT		53341.00
3	*************** <b>**</b>	<b>S</b>	題	53 53		
BY ACCEPTANCE OF THIS	S LOAD, THE PROPER	TY OWNER, CONTRACTO	OR, SUB CONTRACTOR AN	D FINISHER AGREE TO THE	SUB TOTAL	37.67
FOLLOWING STATEMENTS  I. Customer assumes resp	S (1 <b>-</b> 6).					595. (3)
rom the public highway to	point of delivery and is	liable for this	load of concrete. Too many	nished results obtained from factors not under our control		· ·
any damages to or by Seller'.  2. WARNING: CAUTION:	s truck after leaving the Freshly mixed cemer	ehighway. car	affect the ultimate results. KANSAS LIEN LAW INFOF		TOTAL POTAL	
concrete or grout may cause	e skin injury. Avoid co	ntact with	(from K.S.A. 60-1103a(b)(	1))	PREVIOUS TOTAL	
skin where possible and was vater. If any cement mixtures	s get into eyes, rinse im	mediately equ	iipment, material, or suppli	the contractor for work or es delivered without having	GRAND TOTAL	
and repeatedly with water ar (EEP OUT OF REACH OF	id get prompt medical CHILDBEN			or a waiver of lien by all idence of payment to all		
<ol> <li>This concrete contains of</li> </ol>	correct water content fo	er strength cor	tractors a lien may be filed	against your property by a		
of mix indicated. We do r strength test when water is		eaves our of a	contractor. You may reque Ill subcontractors, If you re	st from the contractor a list ceived notice of filing a lien		on 10th of the month. A FINANC
plant. I. This concrete conform	e to ASTM #-Q4 No.	stat	ement by a subcontractor,	you may withhold from the ed in the subcontractor's	CHARGE of 2% per	Month, which is an Annual Rate
erewith authorized.	5 (5 /10 INI )/ 57, NO (		ement pending resolution of		24% will be charge following billing date.	d on all accounts not paid by th
•						pay reasonable attorney and/o

collection fees should it becomes necessary to refer this bill for collection.

Rec'd by . Gallons Water Added at Customers Request



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2016 COUNTRY CLUB ROAD

P.O. BOX 842 - WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 - FAX: (620) 221-7525

PLANT LO	DAD TIME DATE	ACCOUNT BEE	CYLINDER	S TAKEN TRUCK	DRIVER	CONTROL NUMBER
	F BROTHERS Him Cit. LD		PELIV	/ERY ADDRESS		
PURCHASE ORD	DER SALES ORDER	,TAX	61 CREDIT			SLUMP
LOAD OTY.	PRODUCT DES	CRIPTION	CANNA 106A	CAR SU VORDERED	DELIVERED U	NIT PRICE SEE AMOUNT

LEAV	E PLANT	ARRIVE JOB S	STAP	IT DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT	١
Silver and	. ■	] ■		2	E	8	ŀ
jara -	<b>15</b>		J. 1	E	18	■ ■	Ì
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## BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (1-6).

- 1. Customer assumes responsibility for a suitable roadway
- from the public highway to point of delivery and is liable for any damages to or by Seller's truck after leaving the highway.

  WARNING: CAUTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with skin where possible and wash exposed areas promptly with water. If any cement mixtures get into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN.
- 3. This concrete contains correct water content for strength of mix indicated. We do not assume responsibility for strength test when water is added after truck leaves our
- plant.
  4. This concrete conforms to ASTM #-94. No change is
- 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.

Carrianect the unimate results.

(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.

151578 J. 45404

37167

1191.3

SUB TOTAL

9956 67 595,67

TOTAL

TAX

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.

No.

\*Customer agrees to pay reasonable attorney and/or collection fees should it becomes necessary to refer this

bill for collection.

Gallons Water Added at Customers Request