

DANIELS READY MIX

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

No.

036409

PLANT	LOAD TIME	DATE	ACCOUNT	CY	YLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER	
29.7 (S)	Da Bland	10 P 1 P 10 P 10	oc witen	YARO I		10 Th	Daug	36.406)	
CUSTOMER I		1			DELIVERY ADDRESS				
	TURB RI B MRBL								
	XEQL LA							•	
PURCHASE C	ORDER	SALES	ORDER	TAX CREDIT		* .		SLUMP	
		51107	DEGODICTION	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		ORDERED	DELIVERED	UNIT PRICE AMOUNT	
LOAD QT		DUCT	DESCRIPTION	e u orkula ingressi (NA i i a	omaconnic service			THE AMOUNT	
11.1300	(-)(E] T	3.191535	THE CHIMENITE	SARTOLIA A	0114511 10	11.00	i L. 70	and the second of the second s	
1.00	[14] [1]	upley (DEL LVERY CI	WILLS.		•),()()	(90, 66) (18), 29	
LEAVE PLANT ARRIVE			START DISCH	ARGE FINISH DISC	RGE FINISH DISCHARGE ARRIVE PLANT				
			I		· .	6	SUB TOTAL	4.4	
	TANCE OF THIS STATEMENTS		ROPERTY OWNER, CONT	RACTOR, SUB CONTRA	ACTOR AND FINISHER	AGREE TO THE	00010112	185.5.1.0	
1 Custome	ar assumes resp	onsibility for a	suitable roadway ry and is liable for		antee the finished resul Too many factors not u		TAX		
anv damace:	s to or by Seller's	struck after lea	aving the highway.	can affect the ultimate	te results.	mger our control	TOTAL		
2. WARNING: CAÚTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury				KANSAS LIEN L (from K.S.A. 60-	-1103a(b)(1))		PREVIOUS TOTAL	\$ \$ \$ 1.00 \(\tau_1 \)	
water. If any c	cement mixtures	get into eyes,	eas promptly with rinse immediately	equipment, material.	If you pay the contra , or supplies delivered	I without having	GRAND TOTAL		
and repeated KEEP OUT (dly with water an DF REACH OF (d get prompt i CHILDREN.	medical attention.	received from the subcontractors, or	contractor a waive other evidence of	of lien by all payment to all		d 75.1. a - 75	
3 This concrete contains correct water content for strength contractors a li					ay be filed against yo may request from the	ur property by a contractor a list		104.7.4	
strength test when water is added after truck leaves our of all sub-					s. If you received notic contractor, you may w	e of filing a lien	TERMS: Invoices due on 10th of the month. A FINANCE		
		s to ASTM #-	94. No change is	contractor the amo	contractor the amount claimed in the subcontractor's statement pending resolution of the dispute.			24% will be charged on all accounts not paid by the	
Helewiii aut	nonzea.		j.	Statement pending (occidion of the dispa			to pay reasonable attorney and/or uld it becomes necessary to refer this	
Rec'd b	y <u>No</u>	49	1-0363-6		G	allons Water A	dded at Customers Re	equest	