DANIELS READY MIX

No. 036443

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

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
01	07:29:40	[illegible]	BUTLER [illegible]		[illegible]	BEN	[illegible]

CUSTOMER NAME
BUTLER BROTHERS
2009 JEAN CT.
WINFIELD

DELIVERY ADDRESS
IN YARD

PURCHASE ORDER	SALES ORDER	TAX	CREDIT			SLUMP
		N				00

LOAD QTY	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
11.00	WET 10SK	WET CEMENTS 80%CEM 40%ASH 10	11.00	11.00	98.00	1012.0

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):

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.
2. 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 herewith 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	1012.0
TAX	
TOTAL	68.31
PREVIOUS TOTAL	1080.3
GRAND TOTAL	1080.3

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 becomes necessary to refer this bill for collection.

Rec'd by Doug Love _____ Gallons Water Added at Customers Request