

DANIELS READY MIX

No.

036523

2016 COUNTRY CLUB ROAD

P.O. BOX 842 - WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 • FÁX: (620) 221-7525

PLANT	LOAD TIME	DATE JOINDOILE	ACCOUNT	14:0	CYL	INDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER	
						DELIVERY ADI	DECE			
CUSTOMER I	NAME P BROT	13663				DELIVERY ADI	JRESS			
2000	JEAN C									
UTHE'										
PURCHASE (ORDER .	SALES ORDER		TAX	CREDIT		÷		SLUMP L. MICO	
LOAD QT	r. (##TPRO	DDUCT DESC	CRIPTION	Charle	elva ag	(54) (S) ()	ORDEREI	DELIVERED	UNIT PRICE AMOUNT	
	n / 1/	Noon, 1105X	F#3	, Ploj	מן					
LEAVE		ARRIVE JOB SITE	START DISCHA		NISH DISCH	ARGE	ARRIVE PLANT			
		#1 #1	E		8		E	SUB TOTAL	NOTE: O	
		LOAD, THE PROPERT	TY OWNER, CONTR	RACTOR, SUE	CONTRAC	TOR AND FINI	SHER AGREE TO T	HE SUBTUIAL		
	STATEMENTS er assumes rest	o (1 -0). consibility for a suitable	roadwav	5. We do	not guarant	tee the finished	d results obtained fr	om TAX	•	
rom the public highway to point of delivery and is liable for th					this load of concrete. Too many factors not under our control				•	
any damages to or by Seller's truck after leaving the highway. 2. WARNING: CAUTION: Freshly mixed cement, mortar, 6. KANSAS LIEN LAW INFORMATION							ION	TOTAL PREVIOUS TOTAL	4.00多度,10	
concrete or grout may cause skin injury. Avoid contact with (from K.S.A. 60-1103a(b)(1))										
skin where p	ossible and was	sh exposed areas prom	nptly with mediately				contractor for work			
water. If any cement mixtures get into eyes, rinse immediately and repeatedly with water and get prompt medical attention. equipment, material, or supplies delivered without received from the contractor a waiver of lie							waiver of lien by	all	1812.8	
							ce of payment to nst your property b		Control of the state of the sta	
of mix indicated. We do not assume responsibility for subcontractor. You re						ay request fro	m the contractor a	list		
strength test when water is added after truck leaves our of all subcom							d notice of filing a l nay withhold from		TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of	
						nt claimed in	the subcontractor		arged on all accounts not paid by the	
herewith aut	horized.			statement _j	pending res	solution of the	dispute.	following billing o		
	\wedge	A							es to pay reasonable attorney and/or hould it becomes necessary to refer this	
	J. Mariada	1	. 25					Sir ioi conociion	•	
Rec'd b	y <u>* </u>	<u>our ac</u>	MAC.	Gallons Water Added at Customers Request						