



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

No. **036582**

PLANT: **01** ORDER NO: **1011016** ORDER DATE: **10/16/16** ORDER TIME: **10:10** ORDER TYPE: **DELIVERED**
 CUSTOMER NAME: **WEN** ADDRESS: **23** CITY: **WINFIELD** STATE: **KANSAS** ZIP: **67156**
 PHONE: **785-838-2323** FAX: **785-838-2323** EMAIL: **WEN@WEN.COM**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.00	WET READY MIX	10.00	22.00	220.00
1.00	DELIVERY CHARGE	1.00	20.00	20.00
1.00	SHORT TON	1.00	100.00	100.00
1.00	SHORT LOAD	1.00	55.00	55.00
SUB TOTAL				495.00

BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS:

- Customer assumes responsibility for a suitable ready mix from the public highway for road or driveway and is liable for any damage to or by the ready mix truck or trailer in the highway.
- WARNING: RADIATION FROM MIXER DRUMS WITH SKIN OR CLOTHING CONTACT MAY CAUSE SKIN IRRITATION, BURNING, OR OTHER ADVERSE EFFECTS. SKIN IRRITATION AND BURNING MAY OCCUR IMMEDIATELY UPON CONTACT WITH THE MIXER DRUMS. SKIN IRRITATION AND BURNING MAY OCCUR IMMEDIATELY UPON CONTACT WITH THE MIXER DRUMS. SKIN IRRITATION AND BURNING MAY OCCUR IMMEDIATELY UPON CONTACT WITH THE MIXER DRUMS.
- This concrete contains extra water content for strength and rebar. We do not assume responsibility for strength test when water is added after truck leaves our plant.
- This concrete conforms to ASTM # 4. No change is herewith authorized.

RECEIVED BY: *Doug Lowe* DATE: **10/16/16** TIME: **10:10**

TERMS: Invoiced due on 10th of the month. A FINANCE CHARGE of 2% per month will be applied to 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.

Gallons Water Added at Customers Request: _____