



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

No. 036650

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
01	07/20/08	07/20/08	BUTLER B&B				036650
CUSTOMER NAME				DELIVERY ADDRESS			
BUTLER BROTHERS 2000 BERN CT. WINFIELD							
PURCHASE ORDER	SALES ORDER	TAX	CREDIT				SLUMP
							3.00

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
10.00	NET 1000	NET WEIGHT CONCRETE	10.00	10.00	191.00	1910.00

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
■	■	■	■	■

SUB TOTAL	1910.00
TAX	191.00
TOTAL	2101.00
PREVIOUS TOTAL	000.00
GRAND TOTAL	2101.00

BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (1-6).

- 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.
- 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.
- This concrete conforms to ASTM #94. No change is herewith authorized.

- 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.
- 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.

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 Paul Lane

\_\_\_\_\_ Gallons Water Added at Customers Request



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No. 036651

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
11	07:15AM	10/26/16	BUTLER BRO				11500
CUSTOMER NAME				DELIVERY ADDRESS			
BUTLER BROTHERS 1000 MAIN ST. WINFIELD							
PURCHASE ORDER	SALES ORDER	TAX	CREDIT			SLUMP	
						5.00	

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
1.00	HELY JASH	100% CEMENT	10.00	10.00	10.00	100.00

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
■	■	■	■	■

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SUB TOTAL	100.00
TAX	10.00
TOTAL	110.00
PREVIOUS TOTAL	0.00
GRAND TOTAL	110.00

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Rec'd by \_\_\_\_\_ Gallons Water Added at Customers Request