

DANIELS READY MIX

2016 COUNTRY CLUB ROAD

P.O. BOX 842 · WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 - FAX: (620) 221-7525

PLANT	LOAD TIME	DATE	ACCOUNT		YLINDERS TAKEN	TRUCK	DRIVER	SOM I KOL NOWBER
			COLUE	Fearific				31.650
CUSTOMER	NAME	30/20/16	April 1 to America	hall N le last	DELIVERY ADDRES	SS		
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PURCHASE	ORDER	SALES ORDER	ă	TAX CREDI	т			SLUMP
								3.32
LOAD QT			ESCRIPTION LEVEL 1981		Marille 19	ORDERED	DELIVERED	UNIT PRICE AMOUNT

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
LEAVE PLANT	ANTIVE BOD ONE		n -	E
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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.

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.

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

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 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 and if a subcontractor is subcontractor. statement pending resolution of the dispute.

SUB TOTAL

No.

036650

3.00 B

TAX TOTAL

PREVIOUS TOTAL

GRAND TOTAL

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

1	Gallons Water Added at Customers Request
Rec'd by	Gailotts water Added at Published



Rec'd by

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No.			700g	Carra	Section 2
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CONTROL NUMBER

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