



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

No. **037354**

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
CUSTOMER NAME			DELIVERY ADDRESS				
PURCHASE ORDER			SALES ORDER		TAX	CREDIT	
LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	SLUMP	AMOUNT

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):**

- 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.

SUB TOTAL	552.00
TAX	552.00
TOTAL	552.00
PREVIOUS TOTAL	
GRAND TOTAL	552.00

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 become necessary to refer this bill for collection.

Rec'd by \_\_\_\_\_

Gallons Water Added at Customers Request



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No. **037355**

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER

CUSTOMER NAME  
 BUTLER PROPERTIES  
 2009 JEAN CT.  
 WINFIELD

PURCHASE ORDER	SALES ORDER	DESCRIPTION	TAX	CREDIT	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
		6.00 NET 1081 NET CEMENTE CONCEN 40%ASH 10			12.00	12.00	92.00	552.00

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

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- 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 subcontractors, or other evidence of payment to all subcontractors, 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.

Rec'd by Paul Lane

Gallons Water Added at Customers Request

SUB TOTAL	552.00
TAX	952.00
TOTAL	552.00
PREVIOUS TOTAL	1104.00
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.  
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