



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

No. 03865:

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
		07/19/17			003		

CUSTOMER NAME DUNLEAV BROTHERS 2809 JEAN ST. WINFIELD	DELIVERY ADDRESS
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PURCHASE ORDER	SALES ORDER	TAX	CREDIT	SLUMP

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
2.00	10SK OIL	10SK EQUIPMENT/40-ASH	12.00	12.00	98.00	1176.00
1.00	DELIVERY	DELIVERY CHARGE		1.00	20.00	20.00

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 on 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 allowed without authorization.

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 received from the contractor a waiver of lien by all 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.

SUB TOTAL	1196.00
TAX	
TOTAL	80.73
PREVIOUS TOTAL	1276.7
GRAND TOTAL	1276.7

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 Dana Love

Gallons Water Added at Customers Request