



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

No.

038955

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
	7:00	12/21/2017	BUTLER BRO		023	Butler	30355
CUSTOMER NAME				DELIVERY ADDRESS			
BUTLER BROTHERS 2000 JEAN CT. WINFIELD							
PURCHASE ORDER	SALES ORDER	TAX	CREDIT			SLUMP	
		Cont				12.00 in.	

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
2.00	SA	WASH OIL	12.00	6.00	75.00	200.00
1.00	SA	DELIVERY & DELIVER, CHARGE	12.00	1.00		

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 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.

SUB TOTAL	784.00
TAX	31.00
TOTAL	815.00
PREVIOUS TOTAL	
GRAND TOTAL	815.00

**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 *Andy Lane*

*[Signature]* Gallons Water Added at Customers Request



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No. **038957**

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
	8:10	12/21/2017	BUTLER BRO		023	Butler	31081
CUSTOMER NAME				DELIVERY ADDRESS			
BUTLER BROTHERS 2609 JEAN CT. WINFIELD							
PURCHASE ORDER		SALES ORDER		TAX	CREDIT		SLUMP
				Coal			10.00 in

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
5.00	yd	100K CON. 100K BOX/CEMENT/ADDS/ASH	10.00	10.00	100.00	300.00
1.00	ea	DELIVERY CH. DELIVERY CHARGE	2.00	1.00		

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

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1. 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.**
3. 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.
4. 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 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.

SUB TOTAL	510.00
TAX	10.00
TOTAL	627.00
PREVIOUS TOTAL	
GRAND TOTAL	627.00

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Rec'd by           *Aug Lane*          

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