## THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 10LA, KS 66749 PHONE: (620) 365-2201

LAYMON OIL II 1998 SQUIRREL RD

KS 66758

NEOSHO FALLS

CUST # 3447 TERMS: NET 10TH OF MONTH

ORDR # 399350 DATE: 7/03/18 CLERK: BE TERM # 551

TIME : 2:50 \*\*\*\*\*\*\*

\* ORDER \* \*\*\*\*\*\*\*\*

EXTENSION 2,598.00	2598.00 0.00 2598.00 227.33 2825.33
PRICE/PER 12.99 /EA	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL ORDER
TOC	
CLEALLY IN ITEM PORTLAND CEMENT  CLEALLY 124-18-10 DAILED  CLEALLY 124-18 10 DAILED  Fulhage 441-18 10 DAILED  Fulhage 441-18 10 DAILED	**ORDER*ORDER*ORDER**  DEPOSIT AMT  BALANCE DUE  2825.33



## Hammerson 1300 2200 Rd.

Tit !		H	eady Mi	<b>K</b> 620-365-720	0						
PLANT <sub>1</sub>	TIME 7 : 5	7	DATE 7/13/18	ACCOUNT LAYMO	)N	TRUCK	DRIVER	ERRY	TICK	E53	
CUSTOM	ER NAME					DELIVERY ADDR	RESS				
1998	MON OI 3 SQUI SHO FA	RRE		KS 66758		_ WEL	L FULHAGE	#44-18			
PURCHAS	SE ORDER		SALES ORDER	HOODE	ON CREDIT				345	SLUMP 8.00 in	
LOAD	QTY.	PRO	DUCT	DESCRIPTION	100000000000000000000000000000000000000		ORDERED	DELIVERED	UNIT PRICE	AMOUNT	
	20 yd 20 ea		WELL MUD HAUL & MI	WELL (10 SA HAUL & MIX	ACKS PER	YARD)	16.00	8.00			
L	OADED		ARRIVE JOB SITE START DISCHARGE FINIS			ARGE	ARRIVE PLANT	SUB TOTAL			
				100.00				DISCOUNT			
								TAX			
1201	TH AND	01	TER RD					TOTAL			
								PREVIOUS TOTAL  GRAND TOTAL			
			This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver.  ADDITIONA ADDED ON				Gallons	Ву			
	The state of						72.				
								LOWED 30 MINUTES PER 1 E FOR OVER 30 MINUTES	TRIP		
wash expo	sed skin areas pro	mptly wit	h water.	se skin irritation. Avoid direct contact		RECEIVED IN G	OOD CONDITION				
If any cemi	entitious material g	ets into ti	he eye, rinse immediately and rep KEEP OUT OF REACH O	peatedly with water and get prompt me F CHILDREN	dical attention.	BY X	Villa Fon	eur.			
	Purchase	er wa	ives all claims for	personal or property	y damage ca	used by sel	ler's truck when	delivery is made be	eyond stree	et curb line.	
	If not pai	d as	agreed this credi	t agreement provide	s for your pa	vment of re	asonable costs	of collection, includ	ling but no	t limited to	
n.							ection agency fe		mig, barrio	t minitod to,	
8	30		11 6		93	0					
					1						



1300 2200 Rd. Gas. KS 66742

620-365-7200 TIME # 06 DATE / 13/18 ACCOUNT TRUCK DRIVER TICKET 12654 LAYMON TERRY CUSTOMER NAME DELIVERY ADDRESS LAYMON OIL II LLC WELL FULHAGE #44-18 1998 SQUIRREL RD , KS NEOSHO FALLS 66758 PURCHASE ORDER SALES ORDER SLUMP B. DØ in WEIGDSON, CREDIT LOAD QTY. WELL (10 SACKS PER YARD) 8.00 yd WELL MUD 16.00 16.00 8.00 ea HAUL & MI HAUL & MIX 16.00 16.00 LOADED ARRIVE JOB SITE START DISCHARGE FINISH DISCHARGE ARRIVE PLANT SUB TOTAL :1/ DISCOUNT TAX TOTAL 120TH AND OTTER RD PREVIOUS TOTAL GRAND TOTAL Gallons This batch of concrete is mixed with the prope ADDITIONAL WATER amount of water. If additional water is desired, pleas instruct the driver. **ADDED ON JOB UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES** RECEIVED IN GOOD CONDITION KEEP OUT OF REACH OF CHILDREN Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line. If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to,

court costs, attorney fees and/or collection agency fees.