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

LAYMON OIL II 1998 SQUIRREL RD

NEOSHO FALLS XS 66758

CUST # 3447 TERMS: NET 10TH OF MONTH

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

TIME : 2:50 ********* * ORDER * * ********

ORDER*ORDER*ORDER DEPOSIT AMT .00 BALANCE DUE 2825.33	Glades 124-18-10 Dacks Glades 125-18 10 Dacks Fullness 45-18 10 Dacks Fullness 46-18 10 Dacks Grunes 34-18 10 Dacks Crusier 34-18 10 Dacks	QUANTITY UM ITEM DESCRIPTION 200 EA PC PORTLAND CEMENT
		LOC
TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL ORDER		PRICE/PER 12.99 /EA
2598.00 0.00 2598.00 227.33 2825.33		EXTENSION 2,598.00

Received By



1300 2200 Rd. Gas, KS 66742 620-365-7200

TICKETY 38 ACCOUNT LAYMON DRIVER TIME : 55 TRUCK POS / 25/18 TERRY DELIVERY ADDRESS CUSTOMER NAME WELL GRISIER #34-18 LAYMON DIL II LLC 1998 SQUIRREL RD 66758 NEOSHO FALLS .KS SLUMBIO in PURCHASE ORDER SALES ORDER WHODSON AMOUNT LOAD QTY. PRODUCT DESCRIPTION 8.00 yd WELL MUD WELL (10 SACKS PER YARD) 16.00 8.00 HAUL & MI HAUL & MIX 16.00 8.00 8.00 ea FINISH DISCHARGE START DISCHARGE ARRIVE PLANT LOADED ARRIVE JOB SITE SUB TOTAL 10:50 DISCOUNT 10:15 TOTAL 160TH OTTER RD PREVIOUS TOTAL GRAND TOTAL This batch of concrete is mixed with the proper sount of water. If additional water is desired, please ADDITIONAL WATER ADDED ON JOB

CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation.

KEEP OUT OF REACH OF CHILDREN

RECEIVED IN

BY

UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES

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.

10:15 10 50



Hammerson Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200

ACCOUNT LAYMON TIME 0:03 POF7/25/18 TRUCK DRIVER TICKET 39 CUSTOMER NAME DELIVERY ADDRESS LAYMON DIL II LLC WELL GRISIER #34-18 1998 SQUIRREL RD NEDSHO FALLS .KB 66758 PURCHASE ORDER SALES ORDER stumbo in WITH DEON CREDIT PRODUCT ORDERED DELIVERED UNIT PRICE 8.00 vd WELL MUD WELL (10 SACKS PER YARD) 16.00 16.00 8.00 ea HAUL & MI HAUL & MIX 16.00 16.00 START DISCHARGE FINISH DISCHARGE ARRIVE PLANT SUB TOTAL 10:15 DISCOUNT TAX 160TH OTTER RD TOTAL PREVIOUS TOTAL GRAND TOTAL This batch of concrete is mixed with the proper amount of water. If additional water is desired, please ADDITIONAL WATER 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.

10:12 10 20