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 * * ********

DEPOSIT AMT .00 BALANCE DUE 2825.33	Glades 124-18-10 Dailes Glades 124-18-10 Dailes Glades 125-18 10 Dailes Fulhage 45-18 10 Dailes Fulhage 46-18 10 Dailes Grusier 34-18 10 Dailes Collins 23-18 10 Dailes Ruce 13-18 10 Dailes Ruce 13-18 10 Dailes Ruce 13-18 10 Dailes	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 2598.00 2598.00 227.33 2825.33		EXTENSION 2,598.00

		Hammers	1300 2200 R	d.					
		Herminio O	Gas, KS 6674						
-	0	Ready Mi							
		150 00 /00 /10	620-365-720		AND AND				
PLANT	TIME	DATE	ACCOUNT LAYMO	JN	TRUCK	DRIVER	TERRY		343
					MOOK	DRIVER		TICKE	
OLIOTOLI									
GUSTOWE	ELDAMEO I	L II LLC			DELIVERY ADDRE	SSLIGHT :	12-18		
1996	e sour	RREL RD							
MEDS	SHO FF	ILLS ,	KS 66758						
PUIDOUM		1476	WOODS	ON CO			The state of the s		1 (7)(7) j es
PURCHAS	SE ORDER	SALES ORDER	TAX	CREDIT				S	LUMP
LOAD	SW yd	PRODUCT MLID	DESCRIPTION 10 SE	ICKS PER	'Wann'	1 ORDERED	17. BEIVERED	UNIT PRICE	AMOUNT
				ILKO PET	(YHKD)			GIAT THIOL	AWOUNT
d. C	50 ea	HAUL & MI	HAUL & MIX		1	17.00	17.00		
LC	DADED	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHA	ADCE AF	DIVE DI ANIT	1		
		1:35	1 . 2 3	1 . 2	ICI AF	RRIVE PLANT	SUB TOTAL		
		1.73	1)	. 7	18	•	DISCOUNT		
NW Y	/r						TAX		
							TOTAL	1	
							PREVIOUS TOTAL		
							GRAND TOTAL		
							The state of the s		
						11			
					All	Mr 13	N' Nov.		
		This batch of cond	crete is mixed with the proper	ADDITIONAL	WATER	Gallons			
OMETICAL COMPANY	Annual and the second	amount of water. If additional instruct the driver.	tional water is desired, please	ADDED ON J		der in der sonder	Ву		
							Ву		
					U	NLOADING TIME AI EXTRA CHARG	LLOWED 30 MINUTES PER E FOR OVER 30 MINUTES	TRIP	
	sed skin areas pron	ment, mortar, grout or concrete may caus notly with water.			RECEIVED IN GO		2		
If any cemer	ntitious material ge	ets into the eye, rinse immediately and rep KEEP OUT OF REACH OF	eatedly with water and get prompt med	lical attention.		1/11070			
	Divisit				ву Х	104 19	nee		
	Purchase	r waives all claims for	personal or property	damage cal	used by selle	r's truck wher	delivery is made b	peyond street	curb line.
	If not paid	d as agreed, this credi	agreement provides	for your pay	ment of reas	sonable costs	of collection inclu	ding but not l	mitad to
			court costs, at	torney fees	and/or collec	tion agency fe	ees.	ang, but not i	irinted to,
						agonoy it			



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

ACCOUNT LAYMON TIME 2 1 0 7 DAB9/09/18 TERRY TICKET -CUSTOMER NAME OIL II LLC DELIVERY ADDRESS LIGHT 12-18 1998 SQUIRREL RD NEOSHO FALLS , KS 66758 PURCHASE ORDER SALES OFIDER WEADSON CREDIT soume o in LOAD OTY. 8.50 yd DELIVERED **UNIT PRICE AMOUNT** WELL MUD WELL (10 SACKS PER YARD) 8.50 17,00 8.50 ea HAUL & MI HAUL & MIX 17.00 8.50 ARRIVE JOB SITE SUB TOTAL :35 TAX NW YC TOTAL PREVIOUS TOTAL **GRAND TOTAL** This batch of concrete is mixed with the proper **ADDITIONAL WATER** amount of water. If additional water is desired, plea instruct the driver. ADDED ON JOB **UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES** RECEIVED IN GO 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.