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 124-18-100acks Glades 124-18-100acks Fullnage 44-18 10 Dacks Fullnage 45-18 10 Dacks Fullnage 45-18 10 Dacks Collins 34-18 10 Dacks Collins 34-18 10 Dacks Rece 12-18 10 Dacks Rece 12-18 10 Dacks	QUANTITY UM ITEM DESCRIPTION DESCRIPTION PORTLAND CEMENT
	Dac Ko	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



Hammerson Ready Mix

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

620-365-7200 TRUCK DRIVER DATE ACCOUNT 09/21/18 AARON 12996 101 13:16 LAYMON 115 **DELIVERY ADDRESS** LAYMON OIL II LLC WELL GLADES 126-18 1998 SQUIRREL RD , KS NEOSHO FALLS 66758 PURCHASE ORDER TAX SLUMP 1580 WOODSON 8.00 in AMOUNT PRODUCT DESCRIPTION ORDERED DELIVERED UNIT PRICE WELL (10 SACKS PER YARD) 16,00 8.00 8.00 yd WELL MUD 16.00 8.00 HAUL & MI HAUL & MIX 8.00 ea ARRIVE JOB SITE START DISCHARGE FINISH DISCHARGE ARRIVE PLANT SUB TOTAL :27 TAX 180TH AND ROCK 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. **ADDITIONAL WATER** ADDED ON JOB UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES RECEIVED IN G 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.



Hammerson Ready Mix

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

111		ntauy mi	620-365-72	200							
PLANT	TIME	DATE	ACCOUNT		TRU	CK	DRIVER		TICKE	T .	
01	13:27	7 09/21/18	LAYI	LAYMON 115		A	ARON	12	12997		
CUSTOM	ER NAME				DELIVI	ERY ADDRESS					
LOVI	MON OIL	TTILC				1.1871 1 (2	ADEC	196 10			
1998 SQUIRREL RD						WELL GLADES 126-18					
NEOS	3HO FALL		KS 66758								
PURCHAS	PURCHASE ORDER SALES ORDER TAX CREDIT									SLUMP	
		1580	MOOI	SON CO						8.00 in	
LOAD	QTY. P	RODUCT	DESCRIPTION		*		ORDERED	DELIVERED	UNIT PRICE	AMOUNT	
8.0	00 yd	WELL MUD	WELL (10 8	BOCKS P	ER VE	arn) i	6.00	16.00			
	do ea		HAUL & MIX				6.00	16.00			
LOADED ARR		ARRIVE JOB SITE	RRIVE JOB SITE START DISCHARGE		CHARGE	ARRIVE	PLANT	SUB TOTAL			
								DISCOUNT			
								TAX			
1807	TH AND F	enck .						TOTAL			
alt Soul Total	III THALF I	\$ \$1.00 tag \$ \$						PREVIOUS TOTAL			
								GRAND TOTAL			
						11:111	a l	The same of the sa			
	This batch of concrete is mixed with the proper amount of water. If additional water is desired, please										
		instruct the driver.	ional water is desired, pier	ADDED O	N JOB	7	1	Ву			
								LOWED 30 MINUTES PER TRIP FOR OVER 30 MINUTES	-		
wash expos	sed skin areas promptly	mortar, grout or concrete may cause with water. the eye, rinse immediately and rep			RECEI	VED IN GOOD C	ONDITION	/			
ii day come	national material gets int	KEEP OUT OF REACH O		medical attention.	BY	X YII	11/1	friend .			
	Purchaser w	raives all claims for	personal or proper	ty damage	caused	by seller's t	ruck when	delivery is made beyo	nd street	curb line.	
								of collection, including			
			court costs,	attorney fe	es and/o	or collection	agency fe	es.	, Julinot		

12/2 2 25 2 25 27 115