



DANIELS READY MIX

2016 COUNTRY CLUB ROAD

P.O. BOX 842 - WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 - FAX: (620) 221-7525

No.

40177

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER				
	7:51	12/25/04	BUTLER BRO	022	022	BUTLER	40177				
CUSTOMER NAME BUTLER BROTHERS 5009 JEAN CT. WINFIELD											
DELIVERY ADDRESS											
PURCHASE ORDER				SALES ORDER		CREDIT					
LOAD QTY. PRODUCT DESCRIPTION											
6.00	YD	10SK OIL	10SK CONCERNENT/40ZASH					12.00			
1.00	CS	DELIVERY C	DELIVERY CHARGE					2.00			
							ORDERED	DELIVERED	UNIT PRICE	AMOUNT	
										12.00	500.00
										2.00	20.00
											520.00

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 subcontractors 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

TAX

TOTAL

PREVIOUS TOTAL

GRAND TOTAL

600.00

39.52

647.52

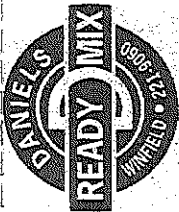
647.52

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

Gallons Water Added at Customers Request



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No.

40178

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
WINFIELD	7:25	10/29/2011	BUTLER BRO	623	623	BUTLER	40178
CUSTOMER NAME							
BUTLER BROTHERS							
2009 JEAN CT.							
WINFIELD							
DELIVERY ADDRESS							
PURCHASE ORDER							
SALES ORDER							
TAX							
CREDIT							
LOAD QTY.							
PRODUCT							
DESCRIPTION							
ORDERED							
DELIVERED							
UNIT PRICE							
AMOUNT							

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
5.00	yd	10SK OIL	12.00	12.00	93.00	588.00
1.00	ea	DELIVERY C	2.00	2.00	20.00	20.00
		10SK GRCEMENT/40WASH				
		DELIVERY CHARGE				

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SUB TOTAL	602.00
TAX TOTAL	39.58
PREVIOUS TOTAL	647.58
GRAND TOTAL	647.58
	1,295.04

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Rec'd by _____ Gallons Water Added at Customers Request