

Surface



755 HWY 385
BURLINGTON, CO 80807
(719) 346-8806

1301 W. 25 ST.
GOODLAND, KS 67735
(785) 899-6535

880 U S HWY 385
CHEYENNE WELLS, CO 80810
(719) 767-5892

WWW.SCHLOSSERCONCRETE.COM

21016

P.O. No. [] [] [] [] [] [] [] [] [] []

DATE: 7-18-19 20

CUSTOMER/CONTRACTOR: Lobo

MAIL ADDRESS:

PROJECT LOCATION: MIX TYPE/USAGE:

QUANTITY	PRODUCT REFERENCE	UNIT PRICE	AMOUNT
	CUBIC YDS. _____ SK. _____ PSI.		
80	ADDITIVE 1: Sack Cement		
	ADDITIVE 2:		
	ADDITIVE 3:		
	SLUMP REQUESTED: _____ INCH		
	WATER AT PLANT: 625 GAL.		
	WATER ADDED AT SITE: _____ GAL.		
	DELIVERY CHARGE:		
	UNLOADING TIME:		
	MISC:		

I acknowledge receipt of the above described material. I assume responsibility for reduced strength where water is added. I also assume responsibility for and waive against the seller for damage occasioned by its delivery to the above address.

X *Richard A. Wilson*

CAUTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with skin where possible and wash exposed skin area 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

CITY TAX	
STATE TAX	
TOTAL	

A Periodic FINANCE CHARGE (ANNUAL PERCENTAGE OF 24%) will be applied to any past due balance

MILEAGE	DRIVER <i>Rome</i>	TRUCK # <i>15</i>
UNLOADING TIME	START <i>3:15</i>	STOP <i>3:55</i>
	TOTAL	

HOOVER LUMBER-GOODLAND
 605 CALDWELL
 P.O. 418
 GOODLAND, KS 67735
 PHONE: (785) 899-7149

LOBO PRODUCTION 2035 RD 68	KS 67735
GOODLAND	

CUST#: 1249
 TERMS: DUE 10TH
 DUE DATE: 8/10/19

INV #: 249369
 DATE : 7/24/19 TIME : 10:33
 CLERK: BE TERM#113
 SLSPR: BE BROCK E
 TAX : TAX SALES TAX - GOODLAND

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
5	BG	80#CONC	CONCRETE MIX, 80# BAG PALLET42 <i>surface ament Aiken 1-13</i>	5	5.95	5.77 /BG	28.85 C
					31.45	TAXABLE	28.85
						NON-TAXABLE	0.00
						SUBTOTAL	28.85
						TAX AMOUNT	2.60
						TOTAL AMOUNT	31.45

** AMOUNT CHARGED TO STORE ACCOUNT **

(RICHARD MILLER)

HOOVER LUMBER-GOODLAND
605 CALDWELL
P.O. 418
GOODLAND, KS 67735
PHONE: (785) 899-7149

LOBO PRODUCTION 2035 RD 68	KS 67735
GOODLAND	

CUST#: 1249
 TERMS: DUE 10TH
 DUE DATE: 8/10/19

INV #: 249361
 DATE : 7/24/19
 CLERK: TK

TAX : TAX SALES TAX - GOODLAND

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
6	BG	80#CONC	CONCRETE MIX, 80# BAG PALLET42 <i>surface drilling Adken 1-13</i>	6	5.95	5.77 /BG	34.62 C
** AMOUNT CHARGED TO STORE ACCOUNT **							
					37.74	TAXABLE	34.62
						NON-TAXABLE	0.00
						SUBTOTAL	34.62
						TAX AMOUNT	3.12
						TOTAL AMOUNT	37.74

(ALAN MILLER)

Alan Miller

X

HOOVER LUMBER-GOODLAND
605 CALDWELL
P.O. 418
GOODLAND, KS 67735
PHONE: (785) 899-7149

LOBO PRODUCTION 2035 RD 68	KS 67735
GOODLAND	

CUST#: 1249
 TERMS: DUE 10TH

INV #: 249413
 DATE : 7/25/19
 CLERK: HT

TIME : 8:09
 TERM#105

TAX : TAX SALES TAX - GOODLAND

DUE DATE: 8/10/19

DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION	
3	BG	80#CONC	CONCRETE MIX, 80# BAG PALLET42 <i>surface - gravel Aiken 1-13</i>	3	5.95	5.77 /BG	17.31	
** AMOUNT CHARGED TO STORE ACCOUNT **							18.87	
							TAXABLE	17.31
							NON-TAXABLE	0.00
							SUBTOTAL	17.31
							TAX AMOUNT	1.56
							TOTAL AMOUNT	18.87

(RICHARD MILLER)

X Manual Signature

Received By _____

Concrete

SCHLOSSER READY-MIX CONCRETE



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21204

P.O. NO.

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DATE: 8-23-19 20

CUSTOMER/CONTRACTOR: Lobo

MAIL ADDRESS: _____

PROJECT LOCATION: 8th St + Hwy 27 MIX TYPE/USAGE: _____

QUANTITY	PRODUCT REFERENCE	UNIT PRICE	AMOUNT
	CUBIC YDS. <u>75</u> SK.'s _____ PSI.		
	ADDITIVE 1:		
	ADDITIVE 2:		
	ADDITIVE 3:		
	SLUMP REQUESTED: _____ INCH		
	WATER AT PLANT: <u>520</u> GAL.		
	WATER ADDED AT SITE: _____ GAL.		
	DELIVERY CHARGE: *		
	UNLOADING TIME:		
	MISC:		
<p>I acknowledge receipt of the above described material. I assume responsibility for reduced strength where water is added. I also assume responsibility for and waive against the seller for damage occasioned by the delivery to the above address.</p> <p>X <u>[Signature]</u></p> <p>CAUTION: Freshly mixed cement, mortar, concrete or ground may cause skin injury. Avoid contact with skin where possible and wash exposed skin area promptly with water. If any cement mixtures get into eyes, rinse immediately and repeatedly with water and get prompt medical attention.</p> <p>KEEP OUT OF REACH OF CHILDREN</p>		CITY TAX	
		STATE TAX	
		TOTAL	

A Periodic FINANCE CHARGE (ANNUAL PERCENTAGE OF 24%) will be applied to any past due balance

MILEAGE	DRIVER <u>Rome</u>	TRUCK # <u>15</u>
UNLOADING TIME	START <u>955</u>	STOP
		TOTAL

SCHLOSSER

READY-MIX CONCRETE



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21202

P.O. No.

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DATE: 8-22-19 20

CUSTOMER/CONTRACTOR: Lobo

MAIL ADDRESS: _____

PROJECT LOCATION: 8th St + Hwy 27 MIX TYPE/USAGE: _____

QUANTITY	PRODUCT REFERENCE	UNIT PRICE	AMOUNT
	CUBIC Yds. <u>30</u> SK'S _____ PSI.		
	ADDITIVE 1:		
	ADDITIVE 2: <u>7.8 per sack of water</u>		
	ADDITIVE 3:		
	SLUMP REQUESTED: _____ INCH		
	WATER AT PLANT: <u>234</u> GAL.		
	WATER ADDED AT SITE: _____ GAL.		
	DELIVERY CHARGE:		
	UNLOADING TIME:		
	MISC:		

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X [Signature]

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KEEP OUT OF REACH OF CHILDREN

CITY TAX	
STATE TAX	
TOTAL	

A Periodic FINANCE CHARGE (ANNUAL PERCENTAGE OF 24%) will be applied to any past due balance

MILEAGE	DRIVER <u>Rome</u>	TRUCK # <u>15</u>	
UNLOADING TIME	START <u>244</u>	STOP <u>304</u> <u>320</u>	TOTAL