

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

PAGE NO 1

LAYMON OIL II  
 1998 SQUIRREL RD  
 NEOSHO FALLS KS 66758

CUST # 3447  
 TERMS: NET 10TH OF MONTH

ORDR # 407898  
 DATE : 11/01/18  
 CLERK: SE  
 TERM # 553

TIME : 1:47  
 \*\*\*\*\*  
 \* ORDER \*  
 \*\*\*\*\*

| QUANTITY   | DM<br>EA | PC | ITEM        | DESCRIPTION     | LOC | PRICE/PER<br>EA | EXTENSION |
|--|----------|----|-------------|-----------------|-----|-----------------|-----------|
| 200  |          |    |             | PORTLAND CEMENT |     | 12.99 /EA       | 2,598.00  |
|  |          |    | 138-18      | 1D Aka          |     |                 |           |
|  |          |    | Co Field    | 24-19 1D Aka    |     |                 |           |
|  |          |    | Co Field    | 25-19 1D Aka    |     |                 |           |
|  |          |    | K Steelband | 25-19 1D Aka    |     |                 |           |
| **ORDER*ORDER*ORDER*ORDER**<br>DEPOSIT AMT .00<br>BALANCE DUE 2825.33                                |          |    |             |                 |     |                 |           |
| TAXABLE 2598.00<br>NON-TAXABLE 0.00<br>SUB-TOTAL 2598.00<br>TAX AMOUNT 227.33<br>TOTAL ORDER 2825.33 |          |    |             |                 |     |                 |           |

**X No Signature Required**

Received By \_\_\_\_\_



# Hammerson Ready Mix

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

| PLANT | TIME | DATE     | ACCOUNT | TRUCK | DRIVER | TICKET |
|-------|------|----------|---------|-------|--------|--------|
| 01    | 7:59 | 10/09/19 | LAYMON  | 73    | TIM    | 15310  |

|  |  |  |                  |  |  |  |
|--|--|--|------------------|--|--|--|
| CUSTOMER NAME<br>LAYMON OIL II LLC<br>1998 SQUIRREL RD<br>NEOSHO FALLS, MO 64758 |  |  | DELIVERY ADDRESS |  |  |  |
|--|--|--|------------------|--|--|--|

|                |             |            |        |         |
|----------------|-------------|------------|--------|---------|
| PURCHASE ORDER | SALES ORDER | TAX        | CREDIT | SLUMP   |
|                | 2394        | WOODSON CO |        | 4.00 in |

| LOAD QTY. | PRODUCT   | DESCRIPTION              | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
|-----------|-----------|--------------------------|---------|-----------|------------|--------|
| 8.00 yd   | WELL MUD  | WELL (10 SACKS PER YARD) | 16.00   | 8.00      |            |        |
| 8.00 ea   | HAUL & MI | HAUL & MIX               | 16.00   | 8.00      |            |        |

|        |                 |                 |                  |              |
|--------|-----------------|-----------------|------------------|--------------|
| LOADED | ARRIVE JOB SITE | START DISCHARGE | FINISH DISCHARGE | ARRIVE PLANT |
| 8:35   | 9:05            | 9:20            | :                | :            |

SUB TOTAL  
DISCOUNT  
TAX  
TOTAL  
PREVIOUS TOTAL  
GRAND TOTAL

STOCKABRAND 20-19

|  |                                 |         |    |
|--|---------------------------------|---------|----|
| 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 → | Gallons | By |
|  |                                 |         |    |

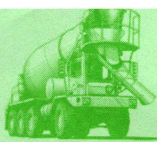
|  |
|--|
| UNLOADING TIME ALLOWED 30 MINUTES PER TRIP<br>EXTRA CHARGE FOR OVER 30 MINUTES → |
|--|

CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

RECEIVED IN GOOD CONDITION  
BY  *[Signature]*

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.

832 1.02 1.50



# Hammerson Ready Mix

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

| PLANT | TIME | DATE     | ACCOUNT | TRUCK | DRIVER | TICKET |
|-------|------|----------|---------|-------|--------|--------|
| 01    | 8:13 | 10/09/19 | LAYMON  | 73    | TIM    | 15311  |

|   |                  |
|---|------------------|
| CUSTOMER NAME   | DELIVERY ADDRESS |
| LAYMON OIL II LLC<br>1998 SQUIRREL RD<br>NEOSHO FALLS, KS 66758 |                  |

|                |             |            |        |         |
|----------------|-------------|------------|--------|---------|
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|                |                         |                         |                       |                   |
|----------------|-------------------------|-------------------------|-----------------------|-------------------|
| LOADED<br>8:35 | ARRIVE JOB SITE<br>9:05 | START DISCHARGE<br>9:20 | FINISH DISCHARGE<br>: | ARRIVE PLANT<br>: |
|----------------|-------------------------|-------------------------|-----------------------|-------------------|

SUB TOTAL  
DISCOUNT  
TAX  
TOTAL  
PREVIOUS TOTAL  
GRAND TOTAL

STOCKABRAND 20-19

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|--|-------------------------------|---------|----|
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|  | →                             |         |    |

|  |   |
|--|---|
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|--|---|

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RECEIVED IN GOOD CONDITION  
BY X *Mike Jones*

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8:32 d OR d 30  
LST