

252

We guarantee that THIS MATERIAL will EQUAL OR EXCEED THE QUALITY ORDERED, provided product is ordered and placed within the criteria of

- the applicable specification and tested in accordance with American Society for Testing and Materials Standards. chaser's specifications and water is added at job site only at Purchaser's request.
- ates will be quoted for

18	applicable specifications and	water	is added at	OD OILD		
	Concrete is furnished according to Purchaser's specifications and					
	Control of the contro					_
١.	Unloading time in excess is subject to additional charge.	may no	t include an	y applic	able s	a

2.	Unloading time in excess is subject to addutional charge. Material prices include loading and weighing F.O.B. our plant but may not include any applicable sales tax. Hauf rates will material prices include loading and weighing F.O.B. our plant but may not include any applicable sales tax. Hauf rates will material prices include loading and weighing F.O.B. our plant but may not include any applicable sales tax. Hauf rates will material prices include any applicable sales tax. Hauf rates will material prices include any applicable sales tax. Hauf rates will material prices include any applicable sales tax. Hauf rates will material prices include any applicable sales tax. Hauf rates will material prices include any applicable sales tax. Hauf rates will material prices include any applicable sales tax. Hauf rates will be sales tax. Hauf	are made i	n advance.
3.	Unloading time in excess is supported by the Material prices include any applicable sales lab. That Material prices include loading and weighing E.O.B. our plant but may not include any applicable sales lab. That Material prices include loading and weighing E.O.B. our plant but may not include any applicable sales lab. That Materials information only. The haul prices charged will be those in effect at the time of the shipment unless specific commitments information only. The haul prices charged will be those in effect at the time of the shipment unless specific commitments.	404	5.3
S E1	information only, the tialit phose states and second	100	

DELIVERY ACCESS

Contractor or owner will be responsible for providing a proper wash area after the placement and will not hold the seller responsible for debris; natural or man-made, on the access roadway if delivery is required inside curb line. Purchaser or his authorized representative accepts receipt of this load of material, confirms time of arrival, begin unload and finish times, and has

LOAD TIME

ON JOB

BEGIN

FINISH

instructed the driver to add water as follows:

Additional water added in concrete will reduce its strength. Fet Shimp:

NOTICE: A FEE OF \$20.00 WILL BE CHARGED ON ALL RETURNED CHECKS

TEST RESULTS Interest will be charged on past due accounts.

PRODUCT CODE

Purchaser's Signature

LEAVE ARRIVE **Driver Signature** USAGE HAULER CODE GROSS WT. TARE WT. TRUCK CODE LOCATION EXTENDED AMOUNT 4780742 DESCRIPTION

4000, 3/4, AE, KCMMB 4K 2" TICKETED HOM OLIANTITY K640G6SE 10.00/20.00 10.00 10.00 CY SLUMP:2

For South driveway approach Epic Concrete?

HALL

4000,3/4,AE,KCMMB 4K 2" KG40G652 SLUMPIZ 10.00 / 20.00

Call Metro Dispatch Ot 816-257-4000 To Place Orders

ORDERED

WATER UTILITIES FACILITY - LE SUBTOTAL

GRANTTE) /200 SE HAMBLEN RO / WATER UTILITIES FAC**WITHHOLD 2 GAL CARTAGE EPTE CONCRETE CONSTRUC SURCHARGE SO HUY E TO 201 (HAMBLEN RD): 9 TO JOBA DELIVERY

DELIVERY MIN LD TICKET # SCHD ARVL PREV TRUCK # ZONE CODE 14:30 25246978 ORDER CODE MAP PAGE TAX 1951 TICKET AMT CUSTOMER JOB # 25009

DATE 04/11/2017 PURCHASE ORDER # 816-888-9188 DEL. AMT. PROJECT # CUSTOMER # DON GRIFFITH TOTAL TO COLLECT DRIVER CODE 102466 CART. TABLE

16216229 LICENSE # Mark Lawrence TIME LONG: 13:52

T126606 SP ADDED _ BEGINNING - ODOMETER - ENDING _____



TEST RESULTS

DATÉ

CERTIFICATE OF QUALITY

We guarantee that THIS MATERIAL WIII EQUAL OR EXCEED THE QUALITY ORDERED, provided product is ordered and placed within the criteria of the applicable specification and tested in accordance with American Society for Testing and Materials Standards.

- Concrete is furnished according to Purchaser's specifications and water is added at job site only at Purchaser's request,
- Unloading time in excess is subject to additional charge.

3.	Material prices include	e loading and wel	ábina E.O.B. our plant b	uit may not include at	v annlicable sal	les tax. Haul i	rates will be one	nted for
	information only. The I							
	VERY ACCESS	ingi bridge eridiği	SQ WILL DO LILOSO III OIIO	be at the time of the o	impilione unicsa	Specific com	intilionio ale ile	ado in davando.

Purchaser is responsible to provide suitable approaches to point of delivery.

Contractor or owner will be responsible for providing a proper wash area after the placement and will not hold the seller responsible for debris; natural or man-made, on the access roadway if delivery is required inside curb line.

Purchaser or his authorized representative accepts receipt of this load of material, confirms time of arrival, begin unload and finish times, and has instructed the driver to add water as follows:

Additional water added in concrete will reduce its strength.

NOTICE: A FEE OF \$20.00 WILL BE CHARGED ON ALL RETURNED CHECKS

Interest will be charged on past due accounts. Est. Slump:

Purchaser's Signature LEAVE

Driver Signature

ARRIVE LOCATION. TRUCK CODE TARE WT. GROSS WT. HAULER CODE USAGE 258 4781602 QUANTITY UOM **TICKETED** ORDERED PRODUCT CODE DESCRIPTION PRICE/UNIT EXTENDED AMOUNT 10.00 cv 10,00 20.00/20.00 KG400682 4000,3/4,AE,KCMMB 4K 2"

For South driveway approach Epic Concrete

SLUMP: 2

HAUL.

20.00 / 20.00 SLUMP:2 KG40G662

4000,374, AE, KCMMB 4K 2"

Call Metro Dispatch At 816-257-4000 to Place Orders

ENTO CONCRETE CONSTRUC WATER UTILITIES FACILITY - LE

KORANITEX LEVO SE HAMBLEN RD / WATER UTILITIES FAC+*WITHHOLD & GAL CARTAGE SOUTHWATE TO SOUTH HAMBLEN ROLL B TO JOB!

DELIVERY DELIVERY TICKET # PREV. TRUCK # SCHD ARVL MIN LD 15:40 25246991 ·· TAX CUSTOMER JOB # TICKET AMT.

ORDER CODE MAP PAGE ZONE CODE 0471172017 25009 4780742 E TOPM CUSTOMER# PROJECT # PURCHASE ORDER #

816-888-9128

TOTAL TO COLLECT

LOAD TIME

BEGIN

FINISH

18216229 DON'GRIFFITH 172466 LONG TIME LOAD # LICENSE # CART. TABLE DRIVER CODE

DEL. AMT.

SUBTOTAL

SURCHARGE

David L. Mora

T126619

BEGINNING	_	ODOMETER :	- ENDING	

SP ADDED