



LDP V-A
2900 NE Indep Ave

25606 E. Lone Jack Lee's Summit Rd.
Lake Lotawana, MO 64086
816-525-0570 • Fax: 816-525-0411
www.showmeryadymix.com

No.129383

DELIVERY CONDITIONS: The purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold SHOW ME READY MIX, LLC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck chute rinse out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 15 min., plus 5 min. per yard free unloading time after arrival of truck on job. After that time, charge will be \$90.00 per hour.
ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump and quality of concrete when additional water or other material is requested on the job site. We do not guarantee finished results obtained from this load of concrete, as many important factors affecting the ultimate quality of the completed job are out of our control.

WARNING: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly. See MSDA on reverse side.
The terms and conditions of the previously executed Credit Agreement between SHOW ME READY MIX, LLC a Missouri Limited Liability Company and Purchaser are hereby incorporated into this document by this reference. Any returned check will have a \$30.00 return fee added.

LEAVE PLANT
9:45
ARRIVE JOB
10:05
FINISH POURING
10:40
LEAVE JOB
10:50
ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST			GALLONS			BY: CUSTOMER SIGNATURE	
CUSTOMER ID	P.O. NUMBER	TRUCK NO.	DRIVER	TIME	DATE	TICKET	
HOLTHOUSE	846	INVER 39	T SHEETS	9:34 AM	10/03/17	129383	
SOLD TO			DELIVER TO			JOB NO.	
HOLTHOUSE			INDEPENDENCE & JONES			PROJ. NO.	
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE
4.00	4.00	4.00	3646	WA 4000 FTG-FND	yd		
4.00	4.00	4.00	HC	HAUL CHARGE	yd		
1.00	1.00	1.00	FS	FUEL SURCHARGE	ea		
1.00	1.00	1.00	SL	SHORT LOAD	ea		
TAX CODE	PLANT	SLUMP	DUE AT JOB	MILEAGE	STANDBY TIME	SUB TOTAL	
MO	01	1.90 in	10:15 AM		\$	TAX	
SPECIAL INSTRUCTIONS						TOTAL	
TODD GEO N TO STROUTER RD W TO INDEPENDENCE S TO JONES W						GRAND TOTAL	
DELIVERY INSTRUCTIONS							

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FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.