



Control Service
Callers on Junction Box
NW Corner of Site
Str 2Sta 0+63.55

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

No. 129826

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.

WATER ADDED AT CUSTOMER'S REQUEST			GALLONS		BY	CUSTOMER SIGNATURE			TICKET						
CUSTOMER ID			P.O. NUMBER		TRUCK NO.		DRIVER		TIME		DATE		TICKET		
HOLTHOUSE			KICKERS		32		JESSIE KIR		12:30 PM		10/16/17		129826		
SOLD TO					DELIVER TO					JOB NO.					
HOLTHOUSE					RALPH POWELL & MORGAN										
PROJ. NO.															
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE								
3.00	3.00	3.00	3646	WA 4000 FIB-FND	YD										
2.00	2.00	2.00	MC	HAUL CHARGE	YD										
1.00	1.00	1.00	FS	FUEL SURCHARGE	YD										
TAX CODE			PLANT		SLUMP		DUE AT JOB		MILEAGE		STANDBY TIME		SUB TOTAL		
MO			01		1.90 in		12:55 PM				\$		TAX		
SPECIAL INSTRUCTIONS												TOTAL			
291 & WOODS CHAPEL W TO RALPH POWELL S TO AKIN RT TO MORGAN												GRAND TOTAL			
DELIVERY INSTRUCTIONS															

No. 129826

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 WASTE.



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WATER ADDED AT CUSTOMER'S REQUEST			GALLONS			BY: CUSTOMER SIGNATURE			LEAVE PLANT											
CUSTOMER ID			P.O. NUMBER			TRUCK NO.			DRIVER			TIME			DATE			TICKET		
HOLTHOUSE			KICKERS			32			JESSIE KIR			12:30 PM			10/16/17			129826		
SOLD TO						DELIVER TO						JOB NO.								
HOLTHOUSE						RALPH POWELL & MORGAN														
PROJ. NO.																				
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE													
3.00	3.00	3.00	3545	W/ 4000 FTG-FND	YD															
3.00	3.00	3.00	MC	HAUL CHARGE	YD															
1.00	1.00	1.00	FS	FUEL SURCHARGE	GA															
TAX CODE			PLANT			SLUMP			DUE AT JOB			MILEAGE			STANDBY TIME			SUB TOTAL		
MO			01			1.90 in			12:55 PM						\$			TAX		
SPECIAL INSTRUCTIONS															TOTAL					
291 & WOODS CHAPEL W TO RALPH POWELL S TO AKIN RT TO																				
MORGAN																				
DELIVERY INSTRUCTIONS															GRAND TOTAL					

No. 129826

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Central Service
Callers on Substation Box
NW Corner of Site
Str 25th 04 63.55

No. 129826

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WATER ADDED AT CUSTOMER'S REQUEST			BY: <i>[Signature]</i>			GALLONS		CUSTOMER SIGNATURE		TICKET		
CUSTOMER ID			PO. NUMBER			TRUCK NO.			DRIVER		DATE	
HOLTHOUSE			KICKERS			32			JESSIE KIR		10/16/17	
SOLD TO			HOLTHOUSE			DELIVER TO			JOB NO.			
						RALPH POWELL & MORGAN			PROJ. NO.			
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE					
3.00	3.00	3.00	3646	WATERWASH FIBERED	YD							
3.00	3.00	3.00	HC	HAUL CHARGE	YD							
1.00	1.00	1.00	FS	FUEL SURCHARGE	GA							
TAX CODE	PLANT	SLUMP	DUE AT JOB	MILEAGE	STANDBY TIME	SUB TOTAL						
MO	01	1.90 in	12:55 PM		\$	TAX						
SPECIAL INSTRUCTIONS							TOTAL					
291 & WOODS CHAPEL W TO RALPH POWELL S TO AKIN RT TO							GRAND TOTAL					
MORGAN												
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