

## **Construction Materials**

EST RESULTS

CERTIFICATE OF OUALITY

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.

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.

Material prices include loading and weighing F.O.B. our plant but may not include any applicable sales tax. Hauf rates will be quoted for information only. The hauf prices charged will be those in effect at the time of the shipment unless specific commitments are made in advance.

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 Lafarge 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:

\_\_ Gals. \_ Additional water added to 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.

Purchaser's Signature LEAVE

Driver Signature

ARRIVE LOCATION TRUCK CODE TARE WT. GROSS WT. HAULER CODE USAGE 258 4790505 EXTERIOR

ORDERED PRODUCT CODE DESCRIPTION PRICE/UNIT TICKETED QUANTITY UOM 4.00 4.00/4.00 FMXKC45ABH3 4500.1.AE. WAS10-1-A SLUMP: 3, 5

4.00 cy 4.00 R184637 HAUL THARGETRO TAX (MO)

LOAD TIME

ON JOB

BEGIN

FINISH

Est. Slump:

SUBTOTAL

CARTAGE

Gizier.

TOTAL TO COLLECT

P184520 4,00 WINTER CONCRETE CHARG RIGABBO EMVIR CY CODY A & D RIR4890 FUEL

4.00 / 4.00 SLUMP: 3.5 RMXKC45ABH3 4500, 1, AE, WAGX0-1-A 750 NE TUDOR RD/ MURSING HOME \*\*CREDIT CARD\*\*

291 S TO TUDOR RD R TO JUB \*\*BATCH WEIGHTS\*\*

SURCHARGE For Concrete Orders Call (816) 257-4873 DELIVERY DELIVERY ORDER CODE MAP PAGE ZONE CODE PREV. TRUCK # SCHD ARVL. TICKET #

DATE MIN LD 12/30/2010-827 Z3., 13:00 6561 TAX CUSTOMER JOB # PROJECT# PURCHASE ORDER # TICKET AMT. CUSTOMER#

-1549500 TIM 913-206-0136 LONG. LOAD# LICENSE # TIME DRIVER CODE LAT.

12:17

Richard 616 SP ADDED \_ BEGINNING - ODOMETER - ENDING