

*Pays Water*  
CUSTOMER NAME

CUSTOMER CODE  
*10/9/12*  
DATE



E- 11013

BILLING ADDRESS

JOB NUMBER

P.O. Box 1550

*Meeker, CO 81641*

*Enneald*

PO NUMBER

TAX CODE

Meeker: (970) 878-3671

Rangely: (970) 675-8300

Craig: (970) 824-3671

DELIVERY ADDRESS

STRENGTH/SACKS

Serving Northwest Colorado

MIX DESIGN CODE	SLUMP	CEMENT TYPE	MAX AGGREGATE	TOTAL YARDS ON JOB	STRENGTH/SACKS
<i>2014</i>	<i>1</i>	<i>3</i>	<i>2601</i>	<i>52 1/2</i>	<i>52 1/2</i>

OUTSIDE TEMP.

1. LEAVE PLANT	
2. ARRIVE @ JOB	<i>11:00</i>
3. BEGIN UNLOAD	<i>11:50</i>
4. FINISH UNLOAD	<i>12:00</i>
5. LEAVE JOB	
6. ARRIVE PLANT	

Time in excess is subject to charge. For mountain deliveries, truck time is charged from time No. 1 to time No. 6.

CAUTION

FRESHLY MIXED CONCRETE MAY CAUSE SKIN IRRITATION. AVOID DIRECT CONTACT WHERE POSSIBLE AND WASH EXPOSED AREA PROMPTLY WITH WATER. IF ANY CEMENTITIOUS MATERIAL GETS INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE YARDS	<i>52 1/2</i>	<i>5</i>	
FIBERMESH			
HIGH EARLY	<i>%</i>	<i>14.00</i>	
HOT WATER			
TRUCK TIME	<i>✓</i>	HRS.	
MINIMUM LOAD			
DELIVERY			
OTHER			

Cement	lbs.	SALES AMOUNT
3/4" WR	lbs.	
Sand	lbs.	SALES TAX
AES	oz.	
PKN	oz.	
Water	gals.	TOTAL INVOICE AMOUNT \$

I acknowledge and accept the terms set above and the receipt of the above described material in the amount shown at the construction site. I agree to pay for the material and the delivery thereof, including charges for delivery, unloading, and spreading, and from the job site. I agree to pay all the above charges including delivery charges and unloading time in excess of 6 minutes per cubic yard. If the above material is not used within the time specified, the material shall be returned to the supplier at the supplier's expense. The balance computed at a wholesale rate of 2% per month which is an annual rate of 24%. If no payment is received by the supplier within 15 days of the date of the invoice, the supplier reserves the right to place a lien on the material and to play all collection costs and a reasonable attorney's fee. No back charges or deduction shall be allowed unless an invoice is submitted and signed by management of Meeker Sand & Gravel, Inc. within two days after the date of this invoice.

DRIVER SIGNATURE	UNIT #
<i>[Signature]</i>	<i>100</i>
START MILES	
END MILES	
DRIVER NOTES ON THIS DELIVERY	

"When delivering beyond curb line, Meeker Sand & Gravel will not assume liability for damage to sidewalk or other property."

AUTHORIZED SIGNATURE

Thank You For Your Order