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C 9208
COLO. OIL & GAS CONS. COMM.

Moffat READY-MIX, INC.

BOX 695 • CRAIG, COLORADO 81625
(303) 824-6293

CUSTOMER P.O. NUMBER	JOB NO.	TERMS	DATE
		10 DAYS ☒ C.O.D. ☐	11-10-77

SOLD TO: Rippy Inc.

MAIL ADDRESS:

DEL'Y ADDRESS:

QUANTITY	UNIT/REFERENCE	UNIT PRICE	AMOUNT
	YDS. SACK MIX ☐ GROUT ☐ ¾" ☐ 1½" AIR ENTRAINED CONCRETE		
	% OF CALCIUM CHLORIDE		
	☐ POZZOLITH ☐ OTHER ADMIXTURES		
	☐ HOT WATER ☐ HEATED AGGREGATES		
110 sk cement @		3.80	
		SUB TOTAL	
		SALES TAX	
		MINIMUM LOAD DEL'Y CHARGE	

TRUCK TIME	HOURS @	MINUTES @	

I ACKNOWLEDGE AND ACCEPT: ALL ABOVE CHARGES INCLUDING DELIVERY CHARGES AND UNLOADING TIME IN EXCESS OF SIX MINUTES PER CUBIC YARD, THE TERMS SET FORTH AND RECEIPT OF THE ABOVE DESCRIBED MATERIAL IN THE AMOUNT SHOWN AT THE CONSTRUCTION SITE. I ASSUME RESPONSIBILITY FOR REDUCED STRENGTH WHERE WATER IS ADDED AND FOR ANY DAMAGE OCCASIONED BY ITS DELIVERY TO THE ABOVE DELIVERY ADDRESS, INCLUDING CHARGES, DAMAGE OR DELAY OF TIME DUE TO INADEQUATE INGRESS AND EGRESS TO AND FROM JOB SITE. IF ACCOUNT IS NOT PAID WITHIN 10 DAYS FROM DATE OF STATEMENT, I AGREE TO PAY A **FINANCE CHARGE** ON THE UNPAID BALANCE, COMPUTED AT A PERIODIC RATE OF **2%** PER MONTH, WHICH IS AN **ANNUAL PERCENTAGE RATE OF 24%**, IF ACCOUNT IS REFERRED FOR COLLECTION, I AGREE TO PAY COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. NO BACKCHARGES OR DEDUCTIONS WILL BE ALLOWED, UNLESS AN INVOICE IS SUBMITTED AND SIGNED BY MANAGEMENT OF MOFFAT READY-MIX, INC., WITHIN 2 DAYS FROM DATE OF THIS INVOICE.

ACCEPTED: X

GALLONS OF WATER ADDED

TOTAL

MILEAGE	DRIVER	UNLOADING TIME	DELIVERY TIME
STOP	Watson	STOP	STOP
START	TRUCK NO. Pickup	START	START
TOTAL	CODE	TOTAL	TOTAL

DELIVERY TICKET

00221675