

P.L.	T.C.	INVOICE DATE	INVOICE NUMBER	CUSTOMER CODE	DATE DEL'D OR SHIP'D	RECEIVING STORE
		22 7/9/79	7464 - 75995	2146900	7/5/79	
CUSTOMER ORDER NO.			The Brinkerhoff Company		FARM OR LEASE	
ORDERED BY OR REQ. NO.			555 17th Street Suite 3410		Johnson #1	
			Denver, Col. 80202		WELL OR RIG	
					WES #1	

SHIP TO	Same		RECEIVED		SHIP VIA	
			AUG 27 1979		Co. CAR	
			TAX STATUS		PREPAID	
			0		COLLECT	
		TAX LOC.		I.C.		
		0601				
COLO. OIL & GAS CONS. COMM.						

PRODUCT OR ITEM CODE	QUANTITY	UNIT MEAS.	DESCRIPTION	UNIT PRICE	AMOUNT
1 9000	35	EA	Cement Type II	7.34	256.90
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	9510	1	EA STATE AND/OR LOCAL TAX		12.85

*Cement for plug grouting*  
*WESMA*

RECEIVED JUL 11 1979

Used For Johnson #1  
Approved \_\_\_\_\_



CUSTOMER AGREES THAT HE IS FAMILIAR WITH SELLER'S PUBLISHED TERMS AND CONDITIONS. SELLER AGREES THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED SUBJECT TO OUR PUBLISHED TERMS AND CONDITIONS. UNLESS OTHERWISE SPECIFIED, ALL INVOICES ARE DUE AND PAYABLE ON A NET BASIS ON 20TH OF MONTH FOLLOWING DATE OF INVOICE. INTEREST IS CHARGED ON ALL ACCOUNTS AFTER DUE DATE.

IF PAID IN ACCORDANCE WITH DISCOUNT TERMS

DEDUCT \$ 0.00

269.75

MATERIAL LISTED ABOVE RECEIVED BY

X

NSS-2400-N

PLEASE MAIL CHECKS TO NEAREST OF FOLLOWING LOCATIONS:

BOX 360287M, PITTSBURGH, PA. 15251  
BOX 27-201, KANSAS CITY, MO. 64180  
BOX 5944, DENVER, CO. 80217  
BOX 1984, HOUSTON, TX. 77001  
BOX 92190, LOS ANGELES, CA. 90009