



DOWELL

DIVISION OF DOW CHEMICAL

RECEIVED

CUSTOMER

SERVICE ORDER, RECEIPT  
AND INVOICE NUMBER



00263294

IOMA 74182

NOV 16 1979

SALES CODE & JOB COUNT

(REMIT TO ABOVE ADDRESS) COLO. OIL & GAS CONS. COMM.

TERMS: DUE END OF MONTH  
FOLLOWING MONTH OF SALE.

SHOW THIS NUMBER ON ALL REMITTANCES

CUSTOMER NUMBER	DATE 8-8-71	CUSTOMER P.O. NUMBER D-1-106X	SHIPPED VIA D-11	SERVICE FROM DOWELL LOCATION STATE NO. CAMP LITY
WELL NAME AND NUMBER HAGRE #1	LOCATION AND POOL SESE SE 1/4 T-1 W RLLW. PELLE	SERVICE ORDER		
COUNTY, CITY (IF WITHIN CITY LIMITS) & STATE WELD CO. CO.	TYPE OF SERVICE PLU	IMPORTANT: SEE OTHER SIDE FOR TERMS & CONDITIONS I have read, understood and agreed to the terms & conditions printed on the reverse side hereof and represent that I have full authority to accept same and sign this order.		
CUSTOMER'S NAME	CUSTOMER BY <i>W. B. Brath</i> AUTHORIZED AGENT			
ADDRESS				
CITY, STATE & ZIP CODE	ZIP CODE			

SERVICE INSTRUCTIONS:

ITEM NO.	QUANTITY	UNIT	Material, Equipment and Services Used	Unit Price	AMOUNT
4100-001	14	EA	MATERIAL - 1 EA - 11111	116	6424
4100-002	1	EA	CONCRETE PUMP	1150.00	1150.00
4100-003	50	EA	CONCRETE CHARGE	71	3550
4100-004	104	EA	DELIVERY CHARGE	53	5512
4100-005	50	EA	CLASS 6 CONCRETE	400	20000

THIS IS  
NOT AN  
INVOICE

UNIT NO.	ENGINEER'S NAME
REMARKS	
REWORK	NEW
WELL NO.	API OR M.A. NUMBER
DOWELL REPRESENTATIVE	PAYROLL INIT.

SUB TOTAL

Gallons

License Fee

Gallons

License Fee

% Tax on \$

% Tax on \$

CNTY AND SSA NUMBER

TOTAL \$

RECEIPT: THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIALS AND EQUIPMENT LISTED ABOVE WERE RECEIVED AND THE SERVICES WERE PERFORMED IN A WORKMANLIKE MANNER

CUSTOMER BY *W. B. Brath*