



00640345

**BULK MATERIALS DELIVERY
AND
TICKET CONTINUATION**RECEIVED
JAN 02 1983FOR INVOICE AND
TICKET NO.
COLO. OIL & GAS CONS. COMM.

DATE 12-21-82	CUSTOMER ORDER NO.	WELL NO. AND FARM GRIFFIN L15	COUNTY	STATE Colo.
CHARGE TO Horizon Oil & Gas		OWNER	CONTRACTOR	No. B 228980
MAILING ADDRESS		DELIVERED FROM Lamar	LOCATION CODE 50415	PREPARED BY E. Anderson
CITY & STATE		DELIVERED TO Midway & loc.	TRUCK NO. 0971	RECEIVED BY J. Hernandez

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT												
		L	D		QTY.	MEAS.	QTY.	MEAS.														
504-043				Southwestern type H cement	55	sk			6.68	367.	40											
THIS IS NOT AN INVOICE																						
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FORM 1911-R5 REV. 9-81

CUSTOMER

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