

RECEIVED



MAG - 45 - J

DELIVERY TICKET

MAR 5 1980

No. DT 41198-T

SUBJECT TO THE TERMS AND CONDITIONS AS SET FORTH ON REVERSE SIDE

FOR TRANSFER ONLY		TO BE USED FOR SALES ONLY					
TRANS. DLR.	REC. DLR.	CUSTOMER		DEALER	STATE	BILL CODE	TAX DISC.
WHSE. NO.	WHSE. NO.	NUMBER	SUF.	WHSE. NO.			

COMPLETED WELL NOTIFICATION		
DATE SPUDDED	COMP. DATE	
<input type="checkbox"/> DRY HOLE	<input type="checkbox"/> SHUT IN	<input type="checkbox"/> PRODUCING

SOLD OR TRANSFERRED TO

Cougar Pet.

DATE SHIPPED	NO. OF TICKETS ISSUED THIS WELL TO DATE
2-25	

P.O. BOX OR STREET

CITY AND STATE



00257941

CUSTOMER ORDER NO.

DELIVERING DEALER NAME OR REGION

Rocky Mtn

DELIVERING WAREHOUSE

Sterling Colo

BASE PRICE		TYPE OF SALE		ZONE NO.
1. <input checked="" type="checkbox"/> WAREHOUSE	2. <input type="checkbox"/> LAND WELLSITE	3. <input type="checkbox"/> INLAND WATER	4. <input type="checkbox"/> OFFSHORE	<input type="checkbox"/>

WELL NO. WELL NAME CONTRACTOR CASING INFORMATION COUNTY OR PARISH (IF OFFSHORE, TRACT OR BLOCK) RIG OR PLATFORM NO. SHIPPED VIA

Roberts #1

Fogert Col Colo

Orbit #1

HM	PRODUCT	LBS. PER BAG OR GAL PER CAN	QUANTITY (NO. BAGS OR CANS)	NUMBER OF PRICING UNITS	PER	PRODUCT CODE	UNIT PRICE	AMOUNT
	*CAUSTIC SODA-DRY CORROSIVE MATERIAL				3			
	* Cement	94	35	35 00		17400	6 99	244 65
	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							

HAZARDOUS MATERIAL	MAGCOBAR-BAGGED	100			3			
	MAGCOBAR <input type="checkbox"/> BULK	"LBS"		BEST IMAGE AVAILABLE	1			
	MAGCOGEL	100			3			
	SPERSENE	50			3	1105		
	TANNATHIN	50			3	1111		
	XP-20	50			3	1140		
	D-D <input type="checkbox"/> REG. <input type="checkbox"/> COLD WEATHER							
	VERTOIL <input type="checkbox"/> BAG <input type="checkbox"/> LIQ. _____ lb./gal.							
OIL FAZE <input type="checkbox"/> BAG <input type="checkbox"/> LIQ. _____ lb./gal.								
RESINEX	50				3	2497		

Thank You

MATERIAL RECEIVED BY:	DATE
AUTHORIZED REPRESENTATIVE OF CUSTOMER	
PURCHASE AUTHORIZED BY:	DATE
AUTHORIZED REPRESENTATIVE OF CUSTOMER	
MATERIAL DELIVERED BY:	DATE
	2-25

BARGE OR TRUCK NUMBER	DELIVERY CHARGE	TOTAL
F. Brudenbach #6		244 65
MILEAGE FOR DRAYAGE CHGS. 33		
LBS. RATE _____ CWT.		
HRS. RATE _____ HR.		
SWAMPER _____ HRS. RATE _____ HR.		
TAX		

STATE SALES TAX	OTHER TAX	DELIVERY CHARGES (SEE DETAIL AT LEFT)
8900		
TOTAL		

ORIGINAL, TRIPPLICATE, AND 4TH COPIES TO HOUSTON BILLING ON DATE OF DELIVERY. DUPLICATE COPY TO CUSTOMER'S FIELD OFFICE. 5TH COPY - RETAINED BY WAREHOUSE.