

INVOICE

Remit to:
Controlled Fluids
PO Box 95605
Grapevine TX 76099-9730
ar@relevantolutions.com



INVOICE	
3518253	
Invoice Date	Page
10/14/2025	1 of 2
ORDER NUMBER	
1664292	

Bill To:
THE DOW CHEMICAL CO
PO BOX 210279
DALLAS TX 75211-0000
US

Ship To: 276953
THE DOW CHEMICAL CO
SRO COMMON MAINTENANCE
PMP SRO COMMON MAINT
2739 FM 1006
ORANGE TX 77630-8007

Customer ID: 276953

Ordered By: Michael Dupre

<i>PO Number</i>		<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
4517606258		Net 90	1/12/2026	1/12/2026	0.00
<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Account Manager</i>		<i>Inside Sales</i>	
6/30/2025	2523045	David Hynes		Kendra Bryant	
<i>Line</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>
				<i>Item ID</i>	<i>Item Description</i>
					<i>Pricing UOM</i>
					<i>Unit Size</i>
					<i>Unit Price</i>
					<i>Extended Price</i>

Delivery Instructions:

Carrier: Best Way - Warehouse Decision

Tracking #:

*****Service Item*****									
1.00	1.00	EA	CFI 19010100		EA		0.00	0.00	
		1	Field Service			1			
CFI									
Serial Number: SRO0001166-1									
								Total Parts Price:	0.00
								Total Labor Price:	0.00

*****Service Item*****									
1.00	1.00	EA	CFI 19010100		EA		4,069.19	4,069.19	
		1	Field Service			1			
CFI									
Serial Number: SRO0001166-2									
								Total Parts Price:	4,069.19
								Total Labor Price:	0.00

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Quantities				Item ID Item Description	Pricing	Unit Price	Extended Price
Line	Ordered	Shipped	Remaining		UOM		
				Disp.	Unit Size		

*** Thank You for Choosing Controlled Fluids ***

For EFT/ACH Payments

ABA # 111900785

Account # 0247444975

Please direct billing inquiries to our Accounts Receivable department at ar@relevantsolutions.com

Total Lines: 2

SUB-TOTAL: 4,069.19

SALES TAX: 335.71

AMOUNT DUE: 4,404.90

U.S. Dollars