

NOPO Voucher Request Form

0001900283120500

PO Number: 4518072948

- Invoice
 Credit Note

| Company | LE requires you to mail your original Invoice to: |
|--|---|
| Company Code: 0001 | Scanning Location: |
| Company Name: THE DOW CHEMICAL COMPANY | ATTN: |
| Address: 2211 H.H. DOW WAY | Address: |
| City: MIDLAND | Postal Code: |
| Country: US | City: |
| Jurisdict. Code: USMI48674XXXX0 | Country: |
| Plant Code: D777 | |

| Vendor Data | Remit-To Information |
|----------------------------|----------------------|
| Vendor: 1912271 | Payee: |
| Name: RCR ENTERPRISES LLC | Payee Name: |
| Address: 425 INDUSTRIAL DR | Address: |
| Address: NC | Address: |
| City: LEXINGTON | City: |
| Country: US | Country: |

| Payment Method | Bank Details |
|--|------------------------------|
| <input checked="" type="radio"/> Bank Transfer | Partner Bank: USA1 |
| <input type="radio"/> Check | Bank Name: BANK OZK |
| <input type="radio"/> Manual Payment | Bank City: LITTLE ROCK 72223 |
| <input type="radio"/> Wire Payment | Bank Account: 2804898445 |
| <input type="checkbox"/> Individual Payment | Swift Code: OZARUS44XXX |

Payment Instruction

| Invoice Data | Invoice Data |
|-------------------------------------|-------------------------|
| Invoice Receipt Date: 2025-11-11 | Currency: USD |
| Invoice Date: 2025-10-15 | Exchange Rate: 1.00000 |
| Invoice Number: RINV001565 | Invoice Amount: 6950.00 |
| Vendor Text: | Tax Amount: 0.00 |
| Payment Term: A608 | Cash Discount: 0.00 |
| Invoice Due Date: | |
| Working Capital Exception: | |
| <input type="checkbox"/> No Invoice | |

| Requestor Information | Approver Information |
|--|-----------------------------------|
| Requestor User ID: U389105 | Approver User ID: UB11478 |
| Requestor Email: MCLAURIN@DOW.COM | Approver Email: CPADILLA2@DOW.COM |
| Voucher Req Approved <input checked="" type="checkbox"/> | |

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Voucher Number 90028312

Cost Allocation

| Credit / Debit | GL Account | Cost type | Tax Jur | Cost Allocation | Item Text | Tax Amount | Line Item Amount | Material Group | Assignment Reference |
|----------------|------------|-------------|---------|-----------------|---------------------|------------|------------------|----------------|----------------------|
| Debit | 631044 | Cost Center | | 14273 | DayGlo show car wra | 0.00 | 6,950.00 | 90141600 | |

Additional Information for Accounts Payable