

INVOICE

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

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
4517606258	Net 90	1/12/2026	1/12/2026	0.00

Order Date	Pick Ticket No	Account Manager	Inside Sales
6/30/2025	2523045	David Hynes	Kendra Bryant

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

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 UOM	Unit Price	Extended Price
Line	Ordered	Shipped	Remaining	UOM Unit Size 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