

Voucher Number 90028312

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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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 wrap	0.00	6,950.00	90141600	

Additional Information for Accounts Payable									