JC JACAM CATALYST

Invoice:	C3AR02337657
Invoice Date:	9/30/2020

Jacam Chemicals 2013 LLC
205 S Broadway
PO Box 96
Sterling, KS 67579
620-278-3355

Bill To:
Oneok Pratt
30317 N US Hwy 281
Pratt, KS 67124

OKE16098@oneok.com
ERIN LACIO

Ship To:
Oneok Pratt
GREGG 1-17
AFE#Weeks 00501

Customer	Ship Via	F.O.B.	Terms
CC1454	Jacam	DESTINATION	N30
Customer Authorization	**Sales Person**	**Order Date**	**Warehouse**
RON WEEKS	Aaron Fortune	9/29/2020	Medicine Lodge

Item Description	Order Qty	UM	Unit Price	Tax	Extended Price
DESALTIIIs-DrumPoly	110.000	Gal	$15.28	$109.25	$1,680.80
Desalt III Salt Inhibitor (s)				6.50 %	

Field Ticket:	C3FT003929158	Subtotal	$1,680.80
		Discount (%)	-$168.08
		Discounted Subtotal	$1,512.72
SO Number:	C3SO002452145	Tax (%)	$98.33
Regular		Total Invoice	$1,611.05

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</Credential>
</From>
<To>
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</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
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</Sender>
</Header>
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<Attachment>
<URL>cid:C3AR02337657.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01008558162</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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