



Invoice:
Invoice Date:

C3AR02474974
2/16/2021

Jacam Catalyst, 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
F DEHY
OKE16098@oneok.com
ERIN LACIO

Customer	Ship Via	F.O.B.	Terms
CC1454	JACAM Whse PU	DESTINATION	N30
Customer Authorization	Sales Person	Order Date	Warehouse
ERIN LACIO	Aaron Fortune	2/14/2021	Medicine Lodge

Item Description	Order Qty	UM	Unit Price	Tax	Extended Price
WCI2810s-DrumPoly	55.000	Gal	\$9.05	\$37.33	\$497.75
WCI 2810 Corrosion Inhibitor (s)				7.50 %	
Field Ticket: C3FT004207032				Subtotal	\$497.75
SO Number: C3SO002595823				Tax (%)	\$37.33
Regular				Total Invoice	\$535.08

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T06:14:43-07:00" payloadID="1617887683555-8907849592993263517@10.162.96.191">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01056001623</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:C3AR02474974.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01008558162</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```