



**Invoice:**  
**Invoice Date:**

C3AR02474972  
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  
RAGO INJECTION  
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
WCI1023-DrumPoly	55.000	Gal	\$12.33	\$54.25	\$678.15
WCI 1023 Corrosion Inhibitor				8.00 %	
Field Ticket: C3FT004207028				Subtotal	\$678.15
SO Number: C3SO002595821				Tax (%)	\$54.25
Regular				Total Invoice	\$732.40

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T06:14:33-07:00" payloadID="1617887673517-3280820285007242587@10.162.97.168">
  <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:C3AR02474972.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01008558162</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```