



Invoice:
Invoice Date:

C3AR02337173
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
F DEHY
AFE#Ferrell 00481

Customer	Ship Via	F.O.B.	Terms
CC1454	JACAM	DESTINATION	N30
Customer Authorization	Sales Person	Order Date	Warehouse
SCOTT FERRELL	Aaron Fortune	9/23/2020	Medicine Lodge

Item Description	Order Qty	UM	Unit Price	Tax	Extended Price
WCI2810s-DrumPoly	110.000	Gal	\$9.05	\$74.66	\$995.50
WCI 2810 Corrosion Inhibitor (s)				7.50 %	

Field Ticket: C3FT003918047	Subtotal	\$995.50
	Discount (%)	-\$99.55
	Discounted Subtotal	\$895.95
SO Number: C3SO002446352	Tax (%)	\$67.20
Regular	Total Invoice	\$963.15

```
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      </Credential>
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    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
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        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
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    </Sender>
  </Header>
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          <URL>cid:C3AR02337173.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01008558162</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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