



DOWELL

CUSTOMER

DIVISION OF THE DOW CHEMICAL U.S.A.
AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

OILFIELD SERVICES
MINING SERVICES
INDUSTRIAL SERVICES

DOWELL SERVICE ORDER,
RECEIPT, AND INVOICE NO.

CORRESPONDENCE:
P.O. BOX 4378
HOUSTON, TEXAS 77210

REMITTANCE:
P.O. BOX 100344
HOUSTON, TEXAS 77212

DOWELL SERVICE LOCATION NAME AND NUMBER

CUSTOMER NUMBER

CUSTOMER P.O. NUMBER

TYPE SERVICE CODE

BUSINESS CODES

WORKOVER
NEW WELL
OTHER

☐ W
☐ N
☐

API OR IC NUMBER

CUSTOMER'S
NAME

ADDRESS

CITY, STATE AND
ZIP CODE

DOWELL shall furnish and Customer shall purchase materials and services required in the performance of the following SERVICE INSTRUCTIONS or DOWELL INDUSTRIAL SERVICE CONTRACT NO. _____

IMPORTANT
SEE OTHER SIDE FOR TERMS & CONDITIONS

ARRIVE MO. DAY YR. TIME
LOCATION 6 7 54 6:17

SERVICE ORDER I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and represent that I have authority to accept and sign this order.

CUSTOMER AUTHORIZED AGENT

JOB COMPLETION MO. DAY YR. TIME
6 8 84

SERVICE RECEIPT I certify that the materials and services listed were received and all services performed in a workmanlike manner.

CUSTOMER AUTHORIZED AGENT

SHIPPED VIA

STATE CODE COUNTY / PARISH CODE CITY
NEW YORK 90 COLFAX 007
LOCATION AND POOL / PLANT ADDRESS
17-79N-21E

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
59300-001	ONE UNIT N 125-1	1	125	2.10	262.50
49064-007	1 DAY CHANGE	1	1	1040.00	1040.00
100925-123	CLASS "C"	34	160	4.09	654.40
49160-000	SERVICE CHARGE	1	150	9.91	1486.50
49162-001	2-LITERAL CHANGE	1	71	9.75	692.25
67005-100	5-1 COLUMB CHARGE	1	400	2.50	1000.00
SUB TOTAL					32003.57

LICENSE/REIMBURSEMENT FEE

LICENSE/REIMBURSEMENT FEE

REMARKS:

STATE

COUNTY

CITY

DOWELL REPRESENTATIVE

% TAX ON \$ 3207.25

% TAX ON \$

% TAX ON \$ 3207.25

TOTAL \$

100.27

11.03

3248.55

ILLEGIBLE

AND

RECEIPT