Oil Base, Inc.

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
2/19/81	13394

SOLD TO	SHIPPED TO
OBI Hughes P.O. Box 22753 Houston, TX 77027	Same

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3341	2/19/81	CuPu		2/19/81	Corpus Christi	13497

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	400/Bags @ 17.25	$6900.00
11 pallets @ 8.00/each			88.00
			$6988.00

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

No. 13497

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

OBI Huges
3625 S. West Freeway
Houston, Tx. 77027
Attn: Mr. Bill Henderson

DATE: February 19, 1981
CUSTOMER ORDER NO.: 3341
TERMS:
F.O.B.: Corpus Christi
SALESMAN:
SHIP WHEN:
SHIP VIA: Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	bags Super Lube Flow + 11 pallet	17.25	
	Pallet Charge 11 @	8.00	

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

STATEMENT

CITY DELIVERY SERVICE

PHONE:
883-1361

24 HOUR SERVICE — REASONABLE RATES
FAST HOT SHOT DELIVERY P. O. Box 4522
CORPUS CHRISTI, TEXAS 78408

DATE February 20, 1981

.Montello, Inc.
Tulsa, Oklahoma

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	Handling charges on Shipping Order# 13497 400 bags @ .20 ea.	80.00		
	11 pallets @ 8.00 ea.	88.00		
	Total Amount Due	168.00		
	Thank-you			

DATE	NUMBER
2/19/81	13394

Cost $872.00 70.6%

Sold To:	Shipped To:
OBI Hughes P.O. Box 22753 Houston, Texas 77027	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
3341	2/19/81	Cupa		2/19/81	Corpus Christi	13497

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	6988.00	
COMMISSIONS	2240-01	1000.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		1000.00
	2200-01		88.00
	1350-01		6900.00
TOTAL		7988.00	7988.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Lake Flow 50#	1350-01	400	17.25	6900.00	CV-150	2.50	1000.00			
11 pallets @ 8.00/each				88.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		400		6988.00	0850-01		1000.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

OBI-HUGHES, Inc.
One of the Hughes Tool Companies
P.O. Box 22753 • Houston, Texas 77027
3625 Southwest Freeway
713/636-0106 • Telex: 77-5132
Complete drilling fluids systems

PURCHASE ORDER

P. O. NUMBER 3341

DOMESTIC SALES: OBI-HUGHES, INC.
EXPORT SALES: OIL BASE DE VENEZUELA, C.A.
OIL BASE GERMANY, GmbH & Co.

VENDOR

Montello
6106 E. 32nd. Place
Tulsa, Okla. 74135

DATE: 2/19/81

TERMS: Net 30 Days

SHIP TO

BILL TO: **OBI-HUGHES, INC.**
P.O. BOX 22753
HOUSTON, TEXAS 77027

VIA: OBI PICK UP GALENA PARK 2/19/81

QUANTITY	DESCRIPTION	UNIT PRICE
8 Pallets	400---50# Bags/Each SUPER LUBE FLO	$17.25/Bag FOB Corpus Christi, Tex.

CONFIRMING

SEND NOTICE OF SHIPMENT TO:

CARRIER TO BILL FREIGHT CHARGES TO: **OBI-HUGHES, INC.**
P.O. BOX 22753
HOUSTON, TEXAS 77027

AFE NO.:

BY ACCEPTANCE OF THIS PURCHASE ORDER IT IS HEREBY AGREED THAT ALL OF THE PROVISIONS OF EXECUTIVE ORDER 11246, SECTION 202, PARAGRAPHS 1 THRU 7 WILL BE COMPLIED WITH BY YOUR COMPANY.

THE MERIT OF YOUR PRODUCTS
HAS CONTRIBUTED TO YOUR RECEIVING THIS ORDER.
LIKEWISE MAY THE MERIT OF OUR PRODUCTS
HAVE YOUR CONSIDERATION.

OBI-HUGHES, INC.
ORDERED BY Arnold C. Joyce

FORM NO. 3-5M 1180

VENDOR

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
3/31/81	5/4LC

SOLD TO	SHIPPED TO
OBI-Hughes, Inc. P. O. Box 22753 Houston, TX 77027	

2%

TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Late charges accrued on Inv. 13326 for March, 1981			$9.96

Montello

5106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
3/31/81	5/4LC

SOLD TO	SHIPPED TO
OBI-Hughes, Inc. P. O. Box 22753 Houston, TX 77027	

TERMS: NET 30 – ~~1½%~~ 2% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Late charges accrued on Inv. 13326 for March, 1981			$9.96

GENERAL ACCOUNT M

WHEN DETACHED AND PAID THE CHECK BELOW BECOMES A RECEIPT IN FULL PAYMENT OF THE FOLLOWING ACCOUNT
NO OTHER RECEIPT IS NECESSARY

OBI-HUGHES, INC.
HOUSTON, TEXAS

DATE OR PERIOD ENDED	YOUR REFERENCE NUMBER	DESCRIPTION	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
2/19/81	13394	30389	6988.00		6,988.00
	12952		6,988.00		6988.00

DETACH STATEMENT BEFORE DEPOSITING

FORM #8-40M1280

GENERAL ACCOUNT M

WHEN DETACHED AND PAID THE CHECK BELOW BECOMES A RECEIPT IN FULL PAYMENT OF THE FOLLOWING ACCOUNT
NO OTHER RECEIPT IS NECESSARY

OBI-HUGHES, INC.
HOUSTON, TEXAS

DATE OR PERIOD ENDED	YOUR REFERENCE NUMBER	DESCRIPTION	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
2/08/81	13326	30857	498.00		498.00
	13324		498.00		498.00

DETACH STATEMENT BEFORE DEPOSITING

FORM #8-40M1280

M

WHEN DETACHED AND PAID THE CHECK BELOW BECOMES A RECEIPT IN FULL PAYMENT OF THE FOLLOWING ACCOUNT
NO OTHER RECEIPT IS NECESSARY

OIL BASE, INC.
HOUSTON, TEXAS

DATE OR PERIOD ENDED	YOUR REFERENCE NUMBER	DESCRIPTION	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
6/30/80	12419	72259	3682.50		3,682.50
	36012		3,682.50		3682.50

DETACH STATEMENT BEFORE DEPOSITING

GENERAL ACCOUNT M

WHEN DETACHED AND PAID THE CHECK BELOW BECOMES A RECEIPT IN FULL PAYMENT OF THE FOLLOWING ACCOUNT
NO OTHER RECEIPT IS NECESSARY

OBI-HUGHES, INC.
HOUSTON, TEXAS

DATE OR PERIOD ENDED	YOUR REFERENCE NUMBER	DESCRIPTION	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
3/31/81	54LC	50587	9.96		9.96
	18741		9.96		9.96

DETACH STATEMENT BEFORE DEPOSITING

FORM #8-40M1280

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
2/8/81	13326

SOLD TO	SHIPPED TO
Oil Base, Inc. Box 347 Elk City, OK 73644	Same

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	2/8/81	CuPu		2/8/81	Elk City	14199

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 12.45	$498.00

TERMS: Net 30 - 2½% late Charge - 45 Days

SHIPPING ORDER

No. 14199

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE: (918) 245-6661
TWX: 910-840-3007
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
OBF Hughes

DATE 2-8-81
CUSTOMER ORDER NO.
TERMS
F.O.B. Elk City
SALESMAN
SHIP WHEN
SHIP VIA OBF

BILL TO Oil Base Inc PO Box 847 Elk City OK 73644

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Vis Baster	12 40	
	D L Lutzenhiser		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

DATE	NUMBER
2/8/81	13326

Cost 351.20

Sold To:	Shipped To:
~~[illegible]~~ Oil Base Inc. Box 847 Elk City, Ok 73644	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/8/81	ACPW		2/8/81	Elk City	14199

SALES JOURNAL TRACK

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	498.00	
COMMISSIONS	2240-01	68.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		68.00
	1410-01		498.00
TOTAL		566.00	566.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Vistacles 50#	1410-01	40	12.45	498.00	AL-130	1.70	68.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		498.00	0850-01		68.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑