F

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11890

SOLD TO	SHIPPED TO
Fluid Control P. O. Box 7151 Odessa, Texas 79762	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.
	2/29/80	CuPu		2/29/80	Odessa	12838

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10 bags	98.50/bag	$985.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12838

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6861~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Fluid Control
PO Box 7151
Odessa, Tx 79762

DATE 2-29-80
CUSTOMER ORDER NO.
TERMS
F.O.B. ODESSA
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	MonPAC	98 50	
	Robert Harrison		

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

INVOICE

DATE	NUMBER
3/10/80	11890

Cost 653.40 66.3%

Sold To:	Shipped To:
Fluid Control P.O. Box 7151 Odessa, Texas 79762	same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	3/9/80	Our Pu		3/11/80	Odessa	10128

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	985.00	
COMMISSIONS	224	40.80	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.80
MP Reg	160		985.00
TOTAL		1025.80	1025.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
YMR Reg. Regular 50#	160	10	98.50	985.00	DA-160	4.00	40.80			
TOTALS		10		985.00	850		40.80	839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
3/12/80	11910

SOLD TO	SHIPPED TO
Fluid Control P.O. Box 7151 Odessa, TX 79762	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.
	3/7/80	CuPu		3/7/80	Odessa	12841

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10/Bags	@ 98.50	$985.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12841

~~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

DATE: 3-7-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
Lunt Control
PO Box 7151
Odessa, Tx 79762

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Monpac	98 50	
	Robert Harrison		

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

INVOICE

DATE	NUMBER
3/12/80	11910

Cost 700.40 71.2%

Sold To:	Shipped To:
Faith Control P.O. Box 7151 Odessa, Texas 79762	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	3/7/80	Cal Pa		3/7/80	Odessa	12841

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	985.00	
COMMISSIONS	224	40.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
MP	160		985.00
TOTAL		1025.00	1025.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Regular 50#	160	10	98.50	985.00	DA-140	4.00	40.00			
TOTALS		10		985.00	850		40.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
3/28/80	11968

SOLD TO	SHIPPED TO
Fluid Control, Inc. P.O. Box 7151 Odessa, TX 79762	Same

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.
	3/18/80	CuPu		3/18/80	Odessa, TX	12848

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 11.85	$355.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12848

~~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
Fluid Control
PO Box 7151
Odessa TX 79762

DATE: 3-18-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Visuotes	11 80	
	Robert Harrison		

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

Cost 25950 732

INVOICE

DATE	NUMBER
3/18/80	11928

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	355.50	
COMMISSIONS	224	51.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		51.00
	141		355.50
TOTAL		406.50	406.50

SOLD TO:	SHIPPED TO:
Fluid Control, Inc P.O. Box [illegible] Odessa, Texas 79762	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	3/18/80	Cafe		3/18/80	Odessa, Ok.	12848

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Violator 50#	141	30	11.85	355.50	DA 140	1.70	51.00			
TOTALS		30		355.50	850		51.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
5/9/80	12164

SOLD TO	SHIPPED TO
Fluid Control P.O. Box 7151 Odessa, Texas 79762	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.
	5/2/80	CuPu		5/2/80	Odessa	12940

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 12.45	$ 373.50

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12940

~~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

DATE 5-2-80

CUSTOMER ORDER NO.

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO
Fluid Control
Odessa Texas

BILL TO Fluid Control, Inc Box 7151 Odessa, Tx 79760

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Visbestos	12 45-	
	Robert Harrison		

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

INVOICE

DATE	NUMBER
5/9/80	12164

Cost 263.40 70.5%

Sold To:	Shipped To:
Fluid Control P.O. Box 7151 Odessa, Texas 79762	Same

~~2½%~~ LATE CHARGE

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	5/2/80	CaPu		5/2/80	Odessa	12940

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	373.50	
COMMISSIONS	224	51.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		51.00
SV	141		373.50
TOTAL		424.50	424.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Nickelson 50#	141	30	12.45	373.50	DA-140	1.70	51.00			
Terms: Net 30 - 2½% Late Charge 45 Days										
TOTALS		30		373.50	850		51.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
5/20/80	12210

SOLD TO	SHIPPED TO
Fluid Control Inc. P.O. Box 7151 Odessa, Texas 79762	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.
	5/13/80	CuPu		5/13/80	Odessa	12950

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	30/Bags	@ 12.45	$ 373.50

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12950 ✓

~~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

DATE 5-13-80

CUSTOMER ORDER NO.

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO
Fluid Control

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Visbestos	12 45	
	Robert Harrison		

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

DATE	NUMBER
8/20/80	12210

Cost 263.00 29.5%

Sold To:	Shipped To:
Fluid Control, Inc. P.O. Box 7151 Odessa, Texas 79762	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	8/13/80	Cupa		8/13/80	Odessa	12450

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Circulator 50#	141	30	12.45	373.50	DA-140	12%	51.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		30		373.50	850		51.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	373.50	
COMMISSIONS	224	51.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		51.00
SO	141		373.50
TOTAL		424.50	424.50

Montello

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

INVOICE

DATE	NUMBER
6/30/80	12420

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	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.
512	6/25/80	CuPu		6/25/80	Odessa	12980

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50 bags	$3.00/bag	4150.00
Pro rata freight @ 2.06/bag			103.00
			$4253.00

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

SHIPPING ORDER

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

No. 12980 ✓

SHIP TO: Fluid Engineering

DATE: 6-25-80
CUSTOMER ORDER NO.: PO 512
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Monpac C/L	83 00	
	Fnt		
	ELVIN		

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

Cost 358150 86.3%

INVOICE

DATE	NUMBER
6/30/80	12420

Sold To:

Fluid Engineering, Inc
5000 N. Industrial
Midland, Tx 79703

Shipped To:

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER No.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
512	6/25/80	Cuda		6/25/80	Odessa, Tx	12480

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac Regular 50#	160	50	83.00	4150.00	DA 140	3.00	150.00			
Prolite freight 2.06/bag				103.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		4253.00	850		150.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	4253.00	
COMMISSIONS	224	150.00	
ROYALTIES	225		
FREIGHT	206		103.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		150.00
	140		4150.00
TOTAL		4403.00	4403.00

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
6/27/80	Invoice # 12253	12,662.82

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #12203 7739.00 #12211 8581.00	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #12103	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #12016	7706.00
	Less Pallets returned	(25.00)
		7681.00

Give Credit

Montello

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

INVOICE CREDIT

DATE	NUMBER
5/31/80	12272Cr

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	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.
431	4/18/80	CuPu		4/18/80	Odessa	12877

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo To issue credit for pallets returned 2 @ 12.50/each			$(25.00)
Credit to be applied to Invoice #12103			

TERMS: Net 30 - 2½% Late Charge 45 Days

Montello

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

INVOICE CREDIT

DATE	NUMBER
5/31/80	12272CM

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	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.
431	4/18/80	CuPu		4/18/80	Odessa	12877

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo To issue credit for pallets returned 2 @ 12.50/each			$(25.00)
Credit to be applied to Invoice #12103			
TERMS: Net 30 - 2½% Late Charge 45 Days			

INVOICE CIRCLE

DATE	NUMBER
5/31/80	12212 CM

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		25.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
W/H	220	25.00	
TOTAL		25.00	25.00

SOLD TO:	SHIPPED TO:
Fluid Engineering Inc. 5000 W. Interstate Midland, Texas 79705	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
431	4/18/80	Cu Pu		4/18/80	Odessa	12877

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Credit Memo										
To issue credit for pallets returned @ 12.50/each				(25.00)						
Credit to be Applied to Invoice # 12103										
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS				(25.00)	850			839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
4/28/80	12103

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	Same

TERMS: NET 30 – 2% 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.
431	4/18/80	CuPu		4/18/80	Odessa	12877

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 74.75	$7475.00
2 pallets @ 12.50/each			25.00
Freight @ 2.06/Bag			206.00
			$7706.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12877 ✓

~~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: Fluid Engineering

DATE: 4-18-80
CUSTOMER ORDER NO.: 431
TERMS:
F.O.B: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MonPAC C/L	74 25	
2	Pallets	12 50 each	
	75 2 00 Buy		
	ELKIN		

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

DATE	NUMBER
4/28/80	12103

Cost 6538.00 87.4%

Sold To:	Shipped To:
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	Same

2% LATE CHARGE — FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR I.O./P.O. NO.
431	4/4/80	Carla		4/18/80	Odessa	12877

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Regular 50#	160	100	7.75	7775.00	DA 140	3.00	300.00			
2 pallets @ 12.50/each				25.00						
Freight @ 2.06/Bag				306.00						
TOTALS		100		7706.00	850		300.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7706.00	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		306.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
pallets	220		25.00
Mon. Reg	160		7775.00
TOTAL		7706.00	7706.00

Montello

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

INVOICE

DATE	NUMBER
5/31/80	12253

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	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.
462	5/19/80	truck		5/23/80	Houston	PO-3334

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	150/Bags	@ 83.00	$ 12450.00
Freight @ 1.41878/Bag			212.82
			$ 12662.82

TERMS: Net 30 - 2½% Late Charge 45 Days

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SHIPPING TICKET

No 4851

FOR MONTELLO

SOLD TO Fluid Engineering

SHIPPED TO Midland, Tex

CUSTOMER ORDER NO.

REQUISITION NO.

ORDERED BY

DATE SHIPPED 5/23/80

SHIPPED VIA AC & L

TERMS:

QUAN.	CONTAINER	DESCRIPTION	POUNDS	UNIT COST	AMOUNT
150	50# SK	MON PAC			

COMPANY Fluid Eng.

BY Buck Padgett

P.O. OR SO.

DATE	NUMBER
	P03334

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Flud Engineering Inc. 5000 West Industrial Midland, Tex 79703	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
462	5/9/80	Truck	5/23/80	Houston, Tex.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mn Pac Regular 50#	150	@ 83.00	

SALES REP: Davis SALES AREA: 140 COMM RATE: 3.00

COST 1015.30

% 81.6

Jerry

Date Posted to Sales — Mon Pac — P/U 5/22

Houston – Texas

5/19	Mohawk Mud Abilene, Tex 915+677-3535	100	
5/19	United Well Fluid Svc. Abilene Tex 915+698-9242 ~~915+698-9242~~	200	
	A.C. Mulling Spl. Odessa 915+563-1914	550	(20 Empty)
5/19	Fluid Engrg 5000 West Industrial Midland 915+694-9553 P.O. 462 Britt Padgitt	~~150~~	Empty 10/15 SKS

INVOICE

ADA CHEMICAL AND SUPPLY, INC.
POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SOLD TO
Montello, Inc.
6101 E. 32nd PL
Tulsa, OK 74135

SHIP TO
RE:Houston-Abilene-Odesaa-Midland

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
1428	5-27-80		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
		AC&S #12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		844 Empty miles @ .75 per mile		633.00
		476 loaded miles @ 1.25 per mile		595.00
		13.5% fuel surcharge		165.78
		2 pick ups @ 5.00 each		10.00
		3 drops @ 5.00 each		15.00
		1418.78 / 1000 = 1.41878 Bag		
			INVOICE AMT.	1418.78
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	1418.78

WE ARE NOT RESPONSIBLE FOR DAMAGES OR LOSS IN TRANSPORTATION. RECOURSE IS WITH YOUR CARRIER.

DATE	NUMBER
5/31/80	12253

Cost 10155.30 81.6%

Sold To:	Shipped To:
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
462	5/19/80	truck		5/23/80	Houston	PO 3334

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	12662.82	
COMMISSIONS	224	450.00	
ROYALTIES	225		
FREIGHT	206		212.82
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		450.00
A/P	160		12450.00
TOTAL		13112.82	13112.82

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	150	83.00	12450.00	DA-140	3.00	450.00			
Freight @ 1.41878/Bag				212.82						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		150		12662.82	850		450.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #12049	

Montello

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

INVOICE

DATE	NUMBER
5/20/80	12211

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	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.
453	5/13/80	CuPu		5/13/80	Odessa	12949

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Pac - Regular 50#	100/Bags	@ 83.00	$8300.00
W/H handling @ 75¢/unit			75.00
Freight @ 2.06/Bag			206.00
			$8581.00

TERMS: Net 30 - 2% Late Charge 45 Days

SHIPPING ORDER

No. 12949

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: Fluid Engineering

DATE: 5-13-80

CUSTOMER ORDER NO.: 453

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac C/L	83.00	
	W/H Handling Chg 75¢ unit		
	Frt 2.06 Bag		
	Lawrence Sprague		

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

INVOICE

DATE	NUMBER
5/20/80	12211

Cost 7160.00 86.3%

Sold To:	Shipped To:
Fluid Engineering, Inc. 5000 W. Industrial Midland, Tex 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
453	5/13/80	CuPu		5/13/80	Odessa	12949

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	8581.00	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
handling	220		75.00
MP-Reg	160		8300.00
TOTAL		8881.00	8881.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	100	83.00	8300.00	DA-140	3.00	300.00			
W/H Handling @ 75¢/unit				75.00						
Freight @ 2.06/Day				206.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		100		8581.00	850		300.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
5/20/80	12203

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
431	4/18/80	Truck		4/29/80	Houston	Del. Tkt. #12903

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 74.75	$7475.00
Freight @ 2.64/Bag			264.00
			$7739.00

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12903

~~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
FLUID ENGINEERING
MIDLAND, TEX.

DATE: 4-30-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN:
SHIP VIA: A.C. 45 #12

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MON-PAC REGULAR		

Bill Padgett

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

P.O. OR SO.

DATE	NUMBER

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Fluid Engineering Inc 5000 W. Industrial Midland, Tex 79703	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
431	4/18/80	Truck	4/29/80	Houston Tex.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100	@ 74.75	
Frt 2.64 Bag			

SALES REP: K Davis SALES AREA: 140 COMM RATE: 2.00

COST 653.00

% 87.4

INVOICE

SOLD TO

Montello, Inc.
6106 E. 32nd Pl.
Tulsa, OK 74135

SHIP TO

RE: Midland-Lake Charles-Midland-Midland
Odessa-Sand Springs-Laverne

ADA CHEMICAL AND SUPPLY, INC

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
1373	5-13-80		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
5194	5-1-80	A. C. & S # 12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		364 empty miles @ .75		273.00
		1619 loaded miles @1.25		2023.75
		13% fuel surcharge		298.58
		7 drops @ $5.00 per drp		35.00
		2 pick ups @ $5.00 per pick up		10.00
		2640.33 ÷ 1000 = 2.64		

INVOICE AMT.	2640.33
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	2640.33

WE ARE NOT RESPONSIBLE FOR DAMAGES OR LOSS IN TRANSPORTATION. RECOURSE IS WITH YOUR CARRIER.

DATE	NUMBER
5/20/80	12203

Cost 6531.00 87.4%

Sold To:	Shipped To:
Kind Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
431	4/18/80	truck		4/29/80	Houston	Del. Tkt. 12903

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7739.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		264.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
MP	160		7475.00
TOTAL		7939.00	7939.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Men Pac - Regular 50#	160	100	74.75	7475.00	DA 140	2.00	200.00			
Freight @ 264/Bag				264.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		100		7739.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE CREDIT

DATE	NUMBER
5/12/80	12173CM

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
401	3/27/80	CuPu		3/27/80	Odessa	12859

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO To issue credit for 2 pallets @ 12.50/each invoiced to you on Invoice #12016 dated 4/10/80			$(25.00)

TERMS: Net 30 - 2½% Late Charge 45 Days

Montello

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

INVOICE CREDIT

DATE	NUMBER
5/12/80	12173CM

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
401	3/27/80	CuPu		3/27/80	Odessa	12859

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO To issue credit for 2 pallets @ 12.50/each invoiced to you on Invoice #12016 dated 4/10/80			$(25.00)

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12859

~~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: Fluid Engineering

DATE: 3-27-80
CUSTOMER ORDER NO: 401
TERMS:
F.O.B: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Fluid Engr. Inc - 5000 A. Industrial - Midland, Tx 79703

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac C/L	74 75	
20	Pallets (a.c.)	12 50	25,00
	7 ft 2 06 Boy		
	Royce Ellis		

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

DATE	NUMBER
5/12/80	12173 cm

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		25.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	220	25.00	
TOTAL		25.00	25.00

SOLD TO:	SHIPPED TO:
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	Same

~~2½% LATE CHARGE~~ FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
401	3/27/80	UPW		3/27/80	Odessa	12859

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Credit Memo										
To issue credit for 2 pallets @ 12.50/each invoiced to you on Invoice # 12016 dated 9/10/80				(25.00)						
Terms: Net 30 - 2½% Late Charge 45 days										
TOTALS				(25.00)	850			839		

SALES ANALYSIS ← SALES JOURNAL ↑



CHICAGO-CALIFORNIA
CHICAGO-TEXAS
Santa Fe provides around-the-clock high-speed freight services

Santa Fe

Montello

Issue credit memo

to - Fluid Engr. Inc.
5000 W. Industrial
Midland, TX 79703

Invoice # 12016 -

Credit for pallets
$25.00

Montello

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

INVOICE

DATE	NUMBER
4/10/80	12016

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
401	3/27/80			3/27/80	Odessa, Tex.	12859

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular 50#	100/Bags	@ 74.75	$7475.00
2 pallets @ 12.50/each			25.00
freight 2.06/bag			206.00
			$7706.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12859 ✓

~~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: Fluid Engineering

DATE: 3-27-80
CUSTOMER ORDER NO.: 401
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Fluid Engr. Inc - 5000 S. Industrial - Midland, Tx 79703

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac C/L	74 75	
2	Pallets (a.c.)	12 50	25.00
	7 ft 2 06 Boy		
	Royce Ellis		

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

DATE	NUMBER
4/3/80	12016

Sold To:	Shipped To:
Fluid Engineering, Inc 5000 N. Industrial Midland, Texas 79703	Same

2% Sales Charges — FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
401	3/27/80			3/27/80	Odessa, Tex.	12859

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular .50#	160	100	74.75	7475.00	DA-160	2%	200.00			
2 pallets @ 12.50 each				25.00						
Freight 2¢ bag				206.00						
TOTALS		100		7706.00	850		200.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7706.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
	220		25.00
	160		7475.00
TOTAL		7906.00	7906.00

Montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Fluids Control, Inc. P.O. Box 7151 Odessa, TX 79760	

TERMS: NET 30 — 2% ~~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

DATE	EXPLANATION	CHARGES	BALANCE
2/26/80	Inv. #11849	$ 985.00	
3/10/80	11890	985.00	
3/12/80	11910	985.00	
3/26/80	11962CM	(985.00)	
3/28/80	11968	355.50	$2325.50

Montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Fluids Engineering, Inc. 5000 W. Industrial Midland, TX 79703	

TERMS: NET 30 – ~~1%~~ 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

DATE	EXPLANATION	CHARGES	BALANCE
3/10/80	Inv. #11891	$7636.00	
3/13/80	11919	1185.00	
3/31/80	11986	7681.00	$16,502.00

Montello

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

INVOICE

DATE	NUMBER
4/15/80	12049

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	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.
414	4/10/80	CuPu		4/10/80	Odessa	12867

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular 50#	100/bags	@ 74.75	$7475.00
Freight @ $2.06/Bag			206.00
			$7681.00

SHIPPING ORDER

No. 12867

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: Fluid Engineering
Midland

DATE: 4-10-80

CUSTOMER ORDER NO.: 414

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA: Cupu

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac (Carload Lot)	74 75	
	Frt 2 06 bag		
	Brett Padgett		

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

DATE	NUMBER
4/15/80	12049

Cost 6540.00 87.5%

Sold To:	Shipped To:
Fluid Engineering Inc. 5000 W. Industrial Midland, Texas 79703	Same

2% Late Charge

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
414	4/10/80	Ouda		4/10/80	Odessa	12867

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1681.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
Man Pac	160		1475.00
TOTAL		1881.00	1881.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Man Pac. Regular 50#	160	100	14.75	1475.00	29.140	2.00	200.00			
Freight @ 2.06 / Bag				206.00						
TOTALS		100		1681.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11891 7636.00 #11919 1185.00	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11986	

Montello

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

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	This statement does not reflect any payments received after 2/29/80.

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

DATE	EXPLANATION	CHARGES	BALANCE
1/24/80	Inv. #11713	$2370.00 Pd 3/3	
2/11/80	11774	7616.00 Pd 3/17	
2/26/80	11850	7608.00 Pd 3/27	$17,594.00

Pd In Full

Montello

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

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Fluids Control, Inc. P.O. Box 7151 Odessa, TX 79760	

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

DATE	EXPLANATION	CHARGES	BALANCE
2/26/80	Inv. #11849	$985.00	$985.00

Montello

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

INVOICE

DATE	NUMBER
3/31/80	11986

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	Same

TERMS: NET 30 – 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.
387	3/25/80	CuPu		3/25/80	Odessa	12853

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 74.75	$7475.00
Freight @ 2.06/Bag			206.00
			$7681.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12853

~~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: Fluid Engineering

DATE: 3-25-80
CUSTOMER ORDER NO.: 387
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac C/L	74.75	
	Fot 2 06 Bag		
	Floyd Brown		

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

Fluid Engineering, Inc.

5000 West Industrial
Midland, Texas 79703
915 694-9553

PURCHASE ORDER

No. Nº 387

Date March 24, 1980

To: Montello

Ship To: Fluid Engineering, Inc.
5000 West Industrial
Midland, Texas 79703

Attn:

Ship By: Will pick up

☐ Prepaid & Add ☐ Collect ☐ Allowed

Sales Tax Certificate No. Texas - 1-75-1636824-2
New Mexico - 01-879639-00-7

Whse. Location

Authorized By Jim Gilbow

Requested Shipping Date

Invoice: Fluid Engineering, Inc.
5000 West Industrial; Midland, Texas 79703

Item	Quantity	Description	Amount
	100	50# Bag Mon-Pac @74.75 plus 2.06 per bag for Trucking	

DATE	NUMBER
3/31/80	11986

Cost 6534.00 87.4%

Sold To:	Shipped To:
Fluid Engineering, Inc 5000 W. Industrial Midland, Texas 79703	Same

2% Late charge

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
387	3/25/80	Cu Pu		3/25/80	Odessa	12853

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7681.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
MP	160		7475.00
TOTAL		7881.00	7881.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Max Pac - Regular 50#	160	100	74.75	7475.00	DA-140	2.00	200.00			
Freight @ 2.06/Bag				206.00						
TOTALS		100		7681.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11850	

Montello

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

INVOICE CREDIT

DATE	NUMBER
3/26/80	11962CM

SOLD TO	SHIPPED TO
Fluid Control, Inc. P.O. Box 7151 Odessa, Texas 79750	Same

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.
	2/15/80	CuPu		2/15/80	Odessa	12199

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	(10/Bags)	@ 98.50	$(985.00)

This credit applies to
Invoice #11849 - Duplicate
Billing

INVOICE Credit

DATE	NUMBER
3/26/80	11962 CR

Cost (700.90) 41.2%

Sold To:	Shipped To:
Fluid Control, Inc. PO Box 7151 Odessa, Texas 79750	Same

2% Late charge

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
	3/5/80	Cust		3/5/80	Odessa	12199

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mag Pac - Regular 50#	1160	(10)	98.50	(985.00)	4460	4%	(40.00)			
This credit applies to invoice # 11849 - Duplicate Billing.										
TOTALS		(10)		(985.00)	850		(40.00)	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		945.00
COMMISSIONS	224		40.00
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839	/	
COMMISSIONS PAYABLE	850	40.00	
MP-Reg	1160	985.00	
TOTAL		1025.00	1025.00

Montello

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

INVOICE

DATE	NUMBER
2/26/80	11849

SOLD TO	SHIPPED TO
Fluid Control, Inc. P. O. Box 7151 Odessa, Texas 79760	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.
	2/15/80	CuPu		2/15/80	Odessa	12199

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10 bags	98.50/bag	$985.00

See credit memo 11962 cm + Inv # 11813

SPEED LETTER®

TO Keith

FROM Montello, Inc.

SUBJECT

—No. 9 & 10 FOLD

MESSAGE DATE 3/4/80 19

Replace the invoice 11849 that I sent to you last wwwk with this copy - same commission, etc. It was sent to the wrong Fluid Control, Inc. (should be Odessa - Not OKC).

Thanks,

SIGNED

REPLY DATE 19

—No. 9 FOLD

—No. 10 FOLD

SIGNED

Grayline "SNAP-A-WAY" FORM 44-902P 3 PARTS 870
WILSON JONES COMPANY © 1961 PRINTED IN U.S.A.

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

Montello

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

INVOICE

DATE	NUMBER
2/26/80	11849

SOLD TO	SHIPPED TO
Fluid Control, Inc. 6701 N. Broadway Extension Suite 402 Oklahoma City, OK 73116	Odessa, Texas

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.
	2/15/80	CuPu		2/15/80	Odessa	12199

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	10 bags	98.50/bag	$985.00

INVOICE

DATE	NUMBER
2/26/80	11849

Cost 700.90 71.2%

Sold To:	Shipped To:
Fluid Control, Inc 6701 N. Broadway Extension Suite 402 Oklahoma City, Oklahoma 73116	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/15/80	Cu Pu		2/15/80	Odessa	12499

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	985.00	
COMMISSIONS	224	40.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
MD. Reg	160		985.00
TOTAL		1025.00	1025.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	10	98.50	985.00	DA-140	4.00	40.00			
TOTALS		10		985.00	850		40.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

FLUID CONTROL INC.
6701 N. BROADWAY SUITE 329
OKLAHOMA CITY, OK 73116

This is not our order. We are not associated with the Fluid Control, Inc. of Odessa, TX.

Montello

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

INVOICE

DATE	NUMBER
2/15/80	11813

SOLD TO	SHIPPED TO
Fluid Control, Inc. P. O. Box 7151 Odessa, Texas 79760	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.
	2/15/80	CuPu		2/15/80	Odessa	12199

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10 bags	98.50/bag	$985.00

Paid ck #1623 2/15/80

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12199

~~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: Fluid ~~Engineering~~ Control
Odessa Tex

DATE: 2/15/80
CUSTOMER ORDER NO.:
TERMS:
F.O.B. ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: OK City

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Monpac	[redacted]	
		98 V-D	
	Robert Harrison		

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

Cost
100.90 41.2%

INVOICE

DATE	NUMBER
2/15/80	11813

Sold To:	Shipped To:
Fluid Control, Inc P.O. Box 7151 Odessa, Texas 79760	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / PO NO.
	2/15/80	Cabe		2/15/80	Odessa	12199

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Dac - Regular 50#	160	10	98.50	985.00	SA-140	4.00	40.00			
Pd. Ck # 1623 2/15/80										
TOTALS		10		985.00	850		40.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	985.00	
COMMISSIONS	224	40.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
MP-Reg	160		985.00
TOTAL		1025.00	1025.00

P A Y E E: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

FLUID CONTROL, INC.

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
02/15/80	mp	10 50# Bags Monpac Pick-up 98.50	985.00		985.00

Tkt II 12199

Inv # 11813

Wonda
we have not invoiced yet

pd 2/19/80

Make up Invoice and Mail to Customer
Showing Paid Check # 1623 2/15/80

11:45 AM

2/15/80

Arion Gidden

Inv # 11813

Fluid Controls
P.O. Box 7151
Odessa, Tx 79760
915 + 362-6214

10 Bags Mon Pac @ 9.50

Address whse

Take out of Odessa Inv

P.O. 12199

Sold to Sales 2/19/80

Montello

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

INVOICE

DATE	NUMBER
3/13/80	11919

SOLD TO	SHIPPED TO
Fluid Engineering Inc. 5000 W. Industrial Midland, TX 79703	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.
369	3/7/80	A.C. Drlg. Spec.		3/7/80	Odessa	12842

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	100/Bags	@ 11.85	$1185.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12842

~~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
Fluid Engineering
5000 W. Industrial
Midland TX 79703

DATE: 3-7-80
CUSTOMER ORDER NO.: 369
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA: A.C. Delq. Spec.

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Super Visbestos	11 85	

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

INVOICE

DATE	NUMBER
3/13/80	11919

Cost 863.50 72.8%

SOLD TO:	SHIPPED TO:
Jaint Engineering, Inc. 5700 W. Industrial Midland, Texas 79703	Same.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
369	3/7/80	a.c. Drlg. Spec.		3/7/80	Odessa	12842

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Victaulic 50#	101	100	11.85	1185.00	DA-160	1.70	170.00			
TOTALS		100		1185.00	850		170.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1185.00	
COMMISSIONS	224	170.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		170.00
SV	101		1185.00
TOTAL		1355.00	1355.00

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11891

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, Texas 79703	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.
364	2/29/80	CuPu		2/29/80	Odessa	12837

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular (F.O.B. Houston)	50#	100 bags	74.75/bag	7475.00
2 pallets @ 10.00 each				20.00
Freight @ 1.41/bag				141.00
				$7636.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12837

~~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

Fluid Engineering
5000 W. Industrial
Midland TX 79703

DATE: 2-29-80

CUSTOMER ORDER NO.: 364

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac C/C FOB Houston	74 75	
2	Pallets	10 00/each	
	7x4 1 41 Bag		
	Elvis		

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

INVOICE

DATE	NUMBER
3/10/80	11891

Cost 25400 [illegible]

Sold To:	Shipped To:
Field Engineering 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
364	3/29/80	Cedar		3/20/80	Odessa	12837

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	7636.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		141.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
MP. Reg	160		7475.00
pallets			20.00
TOTAL		7836.00	7836.00

PRODUCT	PROD NO. ↑	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	100	74.75	7475.00	Sa. 140	2.00	200.00			
(F.O.B. Houston)										
2 pallets @ 10.00 each				20.00						
Freight @ 1.41/Bag				141.00						
TOTALS		100		7636.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11774	

Montello

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	This statement does not reflect any payments received after 1/31/80.

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

DATE	EXPLANATION	CHARGES	BALANCE
12/31/79	Invoice #11635	1919.50	
1/1/80	11652	5768.50	
1/22/80	11692CM	(70.00)	
1/24/80	11713	2370.00	$9,988.00

PD 2/4

TW 3/3

Montello

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

INVOICE

DATE	NUMBER
2/26/80	11850

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	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.
349	2/21/80	CuPu		2/21/80	Odessa	12203

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular (F.O.B. Houston)	50#	100 bags	74.75/bag	7475.00
Freight @ 1.33/bag			133.00
			$7608.00

SHIPPING ORDER

No. 12203

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: Fluid Engineering

DATE: 2-21-80

CUSTOMER ORDER NO.: 349

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac C/L Fort Houston	74.75	
	Lloyd Brown		

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

INVOICE

DATE	NUMBER
2/26/80	11850

Cost 6534.00 87.4%

Sold To:	Shipped To:
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
349	2/21/80	Cutu		2/21/80	Odessa	12203

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7608.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		133.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
			7475.00
TOTAL		7808.00	7808.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac. Regular 50# (To B. Houston)	160	100	74.75	7475.00	DA-140	2.00	200.00			
Freight @ 1.33/bag				133.00						
TOTALS		100		7608.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Fluid Engineering, Inc.

5000 West Industrial
Midland, Texas 79703

915 694-9553

PURCHASE ORDER

No. 349

Date February 20, 1980

To: Montello 1

Tulsa, Oklahoma

Ship To: Fluid Engineering, Inc.
5000 West Industrial
Midland, Texas 79703

Attn: Chuck

Ship By: Will pick up

☐ Prepaid & Add ☐ Collect ☐ Allowed

Sales Tax Certificate No. Texas - 1-75-1636824-2
New Mexico - 01-879639-00-7

Whse. Location _____

Authorized By Jim Gibbon

Requested Shipping Date _____

Invoice: Fluid Engineering, Inc.
5000 West Industrial; Midland, Texas 79703

Item	Quantity	Description	Amount
	100	bags Mon-Pac @74.75 per bad plus trucking	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11713	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION		AMOUNT
	Invoice #11652	5768.50	
	#11635	1919.50	
	Less C/M#-1692	(70.00)	
		7618.00	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION		AMOUNT
	Invoice #11606	7608.00	
	#11569	1977.50	
	#11570	1992.50	

Montello

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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	

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

DATE	EXPLANATION	CHARGES	BALANCE
12/18/79	Inv. #11569	$1,977.50	
12/18/79	11570	1,992.50	RD 1/23
12/18/79	11606	7,608.00	
12/31/79	11635	1,919.50	RD 2/4 $13,497.50

Montello

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

INVOICE

DATE	NUMBER
2/11/80	11774

SOLD TO	SHIPPED TO
Fluids Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	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.
320	1/24/80	truck		2/1/80	Houston	PO 3253 S012176

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/bags	@ 74.75	$7475.00
Freight @ 1.41/bag			141.00
			$7616.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12176 ✓

~~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: Illis Engineering

DATE: 2-1-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA: A.C. Delg.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 Pk.	Monpac		

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

Montello

P.O. OR SO

Customer orders INTL: ___ Montello: X

DATE	NUMBER
1/24/80	803253 J SO 12176

SOLD TO	SHIPPED TO
Fluids Engineering Inc 5000 W. Industrial Midland, Tex 79703	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
370	1/24/80	Truck		Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Rey @ 50#	100	@ 74.75	
Frt 1 41 Bag			

SALES REP: Dennis SALES AREA: 140 COMM RATE: 2.00

COST 6527.00

% .87.3

Hill & Hill Truck Line, Inc.

CUSTOMER DELIVERY RECEIPT

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER

CONSIGNEE - CUSTOMER NO:	RECEIVED FROM CARRIER NO:	IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.
SHIPPER - CUSTOMER NO:	TRANSFERRED TO CARRIER NO:	
SHIPPER'S B/L AND INSTRUCTIONS	BILL TO CUSTOMER NO:	PLEASE REMIT ON THIS INVOICE NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
	monpac 8		4 1710 2 689 cwt	1272.97

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV	BEYOND I/L REV	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER	DATE DELIVERED	DRIVER'S SIGNATURE & TRUCK NO
FIRM A.C. Drilling BY [signature]	1-30-80	[signature] 133

Cost
6527.00 87.3%

INVOICE

DATE	NUMBER
2/11/80	11776

Sold To:	Shipped To:
Fluids Engineering, Inc 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
320	1/24/80	truck		2/1/80	Houston	PO-3253 SO-6476

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1616.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		141.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
MP Reg	160		1475.00
TOTAL	[illegible]	1616.00	1816.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac - Regacan 50#	160	100	74.75	1475.00	DA-140	2.00	200.00			
Freight @ 1.41 / Bag				141.50						
TOTALS		100		1616.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/24/80	11713

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	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.
302	1/7/80	CuPu		1/7/80	Odessa	12004

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	200	@ 11.85	$2370.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12004 ✓

~~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: Fluid Engineering
Po

DATE: 1-7-80
CUSTOMER ORDER NO.: 302
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Super Visuestos	11.85/Bag	

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

DATE	NUMBER
1/24/80	11713

1st 1130.00 73%

SOLD TO:	SHIPPED TO:
Flint Engineering, Inc. 5000 W. Arapaho Richardson, Texas 75083	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / PO. NO.
302	1/7/80	Carlw		1/7/80	Odessa	12004

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	2370 00	
COMMISSIONS	224	340 00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		340.00
SV	141		2370.00
TOTAL		2710.00	2710.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Thickener 50#	141	200	11.85	2370.00	340	1/7	340.00			
TOTALS		200		2370.00	850		340.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/22/80	11692CM

SOLD TO	SHIPPED TO
Flood Engineering, Inc. 5000 W. Industrial Midland, TX 79703	

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
W/H Charges -			
100 Bags Mon Pac @ 60¢			$(60.00)
Gate Charge			(10.00)
			$(70.00)

This credit applies to Invoice #11635 & 11652. Credit Authorized per A. Johnson 1/22/80.

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/22/80	11692CM

SOLD TO	SHIPPED TO
Flood Engineering, Inc. 5000 W. Industrial Midland, TX 79703	

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
W/H Charges -			
100 Bags Mon Pac @ 60¢			$(60.00)
Gate Charge			(10.00)
			$(70.00)

This credit applies to Invoice #11635 & 11652. Credit Authorized per A. Johnson 1/22/80.

DATE	NUMBER
1/22/80	11692

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		70.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	220	70.00	
TOTAL		70.00	70.00

SOLD TO:	SHIPPED TO:
Fluid Engineering, Inc. 5000 W. Industrial Midcamp, Texas 79703	

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
W/H Charges -										
100 Bags Mon Pro @ 60¢				(60.00)						
Gate Charge				(10.00)						
This credit applies to Invoice		#11635								
& 11652 Credit authorized		per								
R. Johnson 1/22/80										
TOTALS				(70.00)	850			839		

SALES ANALYSIS ← SALES JOURNAL ↑ Total Credit

Montello

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

INVOICE

DATE	NUMBER
12/31/79	11685

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, TX 79703	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.
286	12/21/79	CuPu		12/21/79	Odessa	11996

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# (F.O.B. Houston)	25/bags	@ 74.75	$1,868.75
Pro rata freight @ 1.43/bag			35.75
W/H charge @ 60¢/bag			15.00
			$1,919.50

SHIPPING ORDER

No. 11996

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: Fluid Engineering

DATE: 12/21/79

CUSTOMER ORDER NO.: 286

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac C/L FOB Houston	74.75	
	Pro Rata Frt 1.43 Bag		
	W/H chg 60¢ Bag		
	Farion Morton		

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

Fluid Engineering, Inc.

5000 West Industrial
Midland, Texas 79703

915 694-9553

PURCHASE ORDER

No. 286

Date December 21, 1979

To: Montello

Ship To: Fluid Engineering, Inc.
5000 West Industrial
Midland, Texas 79703

Attn:

Ship By:

☐ Prepaid & Add ☐ Collect ☐ Allowed

Sales Tax Certificate No. Texas - 1-75-1636824-2
New Mexico - 01-879639-00-7

Whse. Location

Authorized By Jim Fulton

Requested Shipping Date

Invoice: Fluid Engineering, Inc.
5000 West Industrial; Midland, Texas 79703

Item	Quantity	Description	Amount
	100	Mon-Pac @	
		25 picked up from A C Drlg Spec.	

Cost
1033.50 87 4%

DATE	NUMBER
10/31/79	635

Sold To:	Shipped To:
Hand Engineering 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
286	10/21/79	Cu Pu		10/21/79	Odessa	11996

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1919.50	
COMMISSIONS	224	50.00	
ROYALTIES	225		
FREIGHT	206		35.75
ROYALTIES PAYABLE	834		
COMMISSIONS PAYABLE	850		50.00
W/H charge	70		5.00
MP. Reg	160		1868.75
TOTAL		1969.50	1969.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Poc Regular 50#	160	25 bags	11.25	1868.75	1 A-1/0	2.00	50.00			
(To B Houston)										
Pro Rata freight @ 1.43/bag				35.75						
W/H charge @ 60¢/bag				5.00						
TOTALS		25		1919.50	850		50.00	834		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello
P.O. or S.O.

DATE	NUMBER
1/22/80	11692 CM

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Fluid Engineering Inc 5000 W. Industrial Midland, Texas 79703	

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo			
W/H Charge 100 bags Mon Pac @ 60¢			(60.00)
Late Charge			(10.00)
Total Credit			(70.00)

This Credit applies to Inv # 11635 & 11652
Credit authorized per A. Johnson 1/22/80

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

COST _____

O/O _____

Acct Code

A/C	Dr	Cr
120	70.00	
66J-		70.00

Montello

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

INVOICE

DATE	NUMBER
1/1/80	11652

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	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.
	12/30/79	CuPu		12/30/79	Odessa	12000

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Pac - Reg. 50# F.O.B. Houston	75/bags	@ 74.75	$5606.25
Pro Rata freight @ 1.43/bag			107.25
W/H Charge @ 60¢/bag			45.00
Gate Charge			10.00
			$5768.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12000

~~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: Fluid Engineering

DATE: 12-30-79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75	MONPAC C/L FOB Houston	74.75 / Bag	
	Rio Poly Frt 1.43 Bag		
	W/H Chg 75¢ Bag		
	Gate Charge		10.00
	Leonard Washington		

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

DATE	NUMBER
11/80	11652

Cost
$603.50 82.1%

SOLD TO:	SHIPPED TO:
Fluid Engineering, Inc. 5800 W. Shadetree Dallas, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / P.O. NO.
	10/30/79	Our Pu		11/3/79	Odessa	12000

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	5916.50	
COMMISSIONS	224	150.00	
ROYALTIES	225		107.25
FREIGHT	206		150.00
ROYALTIES PAYABLE	839		55.00
COMMISSIONS PAYABLE	850		5766.25
CA Clgs	220		
MA Reg	160		
TOTAL		5916.50	5916.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Reg 50#	160	75 bags	76.25	5806.25	DA-140	2.00	150.00			
F.O.B. Houston										
Pro Rata freight @ 1.43/Bag				107.25						
Light a Large @ 60¢/Bag				45.00						
Gate Charges				10.00						
TOTALS		75		5968.50	850		150.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/18/79	11606

SOLD TO	SHIPPED TO
Fluid Engineering Inc. 5000 W. Industrial Midland, Texas 79703	same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	11/26/79	truck		12/5/79	Houston	SO 11983 PO 3211

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/bags	@ 74.75	$7,475.00
Freight @ 1.33/Bag			133.00
			$7,608.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11983

~~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

Fluid Engineering

DATE 12-6-79

CUSTOMER ORDER NO.

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac		
	Bill Overby		

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

Cost
6560.00 87.5%

12/18/79	11606

Sold To:	Shipped To:
Fluid Engineering Inc. 5000 W. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR CODE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/26/79	Truck		12/5/79	Houston	SO. 11485 PO. 3211

ACCOUNT DESCRIPTION			
ACCOUNTS REC	665	1608.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		133.00
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
M/P Reg	160		1475.00
TOTAL		1608.00	1608.00

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac - Regular 50#	160	100 bags	14.75	1475.00	DA-140	2.00	200.00			
Freight @ 1.33/Bag				133.00						
TOTALS		100		1608.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello
P.O. or SO.

DATE	NUMBER
12/5/79	SO 11983 AB3211 ✓

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Fluid Engineering Inc 5000 W. Industrial Midland, Tex 79703	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	11/26/79	Truck	12/5/79	Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50# Bags @ ~~74.75~~ 100 @ 74.75			
Frt 1.33 Bag			

Sales Rep: Davis Sales Area: 140 Comm Rate: 2.00

Cost 6540.00

% 87.5

D. M. S. & SUPPLY INC.

915-563-0913 Box 2263
Odessa, Texas 79760

INVOICE DATE
12/17/79
OUR INVOICE NO.
80-004-D
YOUR ORDER NO.

DATE OF DEL. TICKET

DEL. TICKET NO.

CHARGE

SOLD TO Montello, Inc.
6106 E. 32nd Place
Tulsa, Oklahoma 74135

SHIPPED TO

TERMS: NET 30 DAYS - 8% INTEREST AFTER 90 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3,042	Bag Handling Charges for the Month of November 1979 @	.15 Ea.	$ 456.30
	Rent on Warehouse for the Month of December 1979		150.00
	Gate Fee, After Hours Ticket # 11980 (Jimmy Simpson)		10.00
	Transfer of Materials from Mann Warehouse, Houston to Odessa Warehouse		1,200.00
			$1,816.30

THANK YOU

1200.00 ÷ 900 Bags = 1 33/100 Bag

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, TX 79703	

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

DATE	EXPLANATION	CHARGES	BALANCE
11/9/79	Inv. #11452	$ 1,977.50	Pd 12/14
11/9/79	11475	1,977.50	Pd 12/28
11/9/79	11460	1,977.50	Pd 12/10 $5,932.50

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11475 ✓	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11460 ✓	

Montello

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

INVOICE

DATE	NUMBER
12/18/79	11570

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, TX 79703	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.
	11/17/79	CuPu		11/17/79	Odessa	11978

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular @ 50	25	$79.10	$1,977.50
Gate Fee: 1½ hrs. @ 10.00/hr.			15.00
			$1,992.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11978

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6681~~
~~TWX 910-840-3807~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Fluid Engineering

DATE: 11/17/79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac	79.10	
	Date Fee 1½ hours @ 10.00/hr.		15.00

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

SHIPPING ORDER

No. 11978

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-6981
TWX 910-340-3607
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Fluid Engineering

DATE: 11/17/79

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Trompac	11.00	
	Gate Fee 1½ hours @ 10.00/hr.		15.00

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

A[illegible] DRILLING SPECIALTIES, INC.

563-1914 P. O. BOX 7199

ODESSA, TEXAS 79760

SOLD TO Fluid Engineering

[illegible]

[illegible]

DATE 11-17-77

CUST. ORDER NO.

DELIVER TO

LOCATION

QUANTITY	LBS.	TONS	DESCRIPTION	UNIT PRICE	TOTAL
25	50		Mon pac	[illegible]	[illegible]

No. 2256

RECEIVED BY [illegible]

1752.25
88.6%

DATE	NUMBER
11/8/79	11570

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1992.50	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		100.00
MP	160		1977.50
Gate fee	220		15.00
TOTAL		2092.50	2092.50

SOLD TO:	SHIPPED TO:
Fluid Engineering 5000 W. Industrial Midland, Tex 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/17/79	Cape		11/17/79	Odessa	11978

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	25	79.10	1977.50	DA-40	4.00	100.00			
Gate fee: 1 3 hrs @ 10.00/hr				15.00						
TOTALS		25		1992.50	850		100.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/18/79	11569

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, TX 79703	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.
	11/26/79	CuPu		11/26/79	Odessa	11979

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	25/bags	@79.10	$1,977.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11979

~~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: Fluid Engineering

DATE: 11/26/79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac	79 10	

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

SHIPPING ORDER

No. 11979

MONTELLO, INC. 6106 EAST 92ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 1108 BIG SPRINGS, TEXAS 79720

24 HR. PHONE (915) 563-1170-TWX 910-845-2396

DATE 11/26/77

CUSTOMER ORDER NO.

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

Ideal Engineering

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	7 Range	12	

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

A. DRILLING SPECIALTIES, INC.

563-1914 P. O. BOX 7199

ODESSA, TEXAS 79760

SOLD TO [illegible] DATE 11-20-79

CUST. ORDER NO. 245

DELIVER TO

LOCATION

QUANTITY	LBS.	TONS	DESCRIPTION	UNIT PRICE	TOTAL
50	50		Super Tablets	10.58	529.00
25	50		Mr. [illegible]	98.50	2462.50
					2991.50

No. 2287

RECEIVED BY Cecil R. Potter

Post
1752.25
88.6%

DATE	NUMBER
12/14/79	11569

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1977.50	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		100.00
Mon Dac - Reg	160		1977.50
TOTAL		2077.50	2077.50

SOLD TO:	SHIPPED TO:
Fluid Engineering 5000 W. Industrial Midland, TX 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/26/79	CaPu		11/26/79	Odessa	11979

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Dac - Regular 50#	160	25 bags	79.10	1977.50	DA 1.00	2.00	100.00			
TOTALS		25		1977.50	850		100.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
11/9/79	11452

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 West Industrial Midland, Texas 79703	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.
211	11/5/79	CuPu		11/5/79	Odessa	11802

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	25 bags	79.10/bag	$1977.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11802

~~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
Fluid Engineering Inc
5000 West Industrial
Midland Texas

DATE: 11-5
CUSTOMER ORDER NO.: P.O. 211
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac	75 10	
	Elvis Stroud		

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

88.6%

DATE	NUMBER
11/9/79	11452

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1977.50	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		100.00
Mon Pac - Reg	160		1977.50
TOTAL		[illegible].50	[illegible].50

SOLD TO:	SHIPPED TO:
Fluid Engineering, Inc. 5000 West Industrial Midland, Texas 19703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
211	11/5/79	Cafe		11/5/79	Odessa	11802

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Regular 50#	160	25 bags	79.10	1977.50	DA-160	4.00	100.00			
TOTALS		25		1977.50	850		100.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11452	

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
Fluid Energy , Inc. 5000 W. Industrial Midland, Texas 79703	

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

DATE	EXPLANATION	CHARGES	BALANCE
8-31-79	Invoice #11206	1,592.00	
9-24-79	Invoice #11259CM	(10.00)	Pd 10/19
9-25-79	Invoice #11270	1,582.00	Pd 10/19
			$3,164.00

Initial

Montello

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

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	This statement does not feflect any payments recived after 10/31/79.

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

DATE	EXPLANATION	CHARGES	BALANCE
9/25/79	Invoice #11270	1582.00 PD 11/9	
10/22/79	11391	1977.50 PD 11/26	$3,559.50

Montello

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

INVOICE

DATE	NUMBER
11/19/79	11475

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, Texas 79703	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.
230	11/9/79	CuPu		11/9/79	Odessa	11958

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	25/Bags	79.10	1977.50

SHIPPING ORDER

No. 11958

MONTELLO, INC. 6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-6581
TWX: 910-840-3007
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Fluid Engineering

DATE: 11-9-79

CUSTOMER ORDER NO.: 230

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Morpac	79 10	

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

Fluid Engineering, Inc.

5000 West Industrial
Midland, Texas 79703
915 694-9553

PURCHASE ORDER

No. 230

Date _____

To: Montello

Ship To: Fluid Engineering, Inc.
5000 West Industrial
Midland, Texas 79703

Attn:

Ship By:

☐ Prepaid & Add ☐ Collect ☐ Allowed

Sales Tax Certificate No. Texas - 1-75-1636824-2
New Mexico - 01-879639-00-7

Whse. Location _____

Authorized By Ken Sewell

Requested Shipping Date _____

Invoice: Fluid Engineering, Inc.
5000 West Industrial; Midland, Texas 79703

Item	Quantity	Description	Amount
	25	Bags Mon-Pac	

Cost 1752.25
38.6%

DATE	NUMBER
11/9/79	11495

Sold To:	Shipped To:
Fluid Engineering 5000 Gr. Industrial Midland, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
230	11/9/79	Comm		11/9/79	Odessa	11498

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1977.50	
COMMISSIONS	224	150.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		150.00
COMMISSIONS PAYABLE	850		1977.50
Iron Ore	160		
TOTAL		3077.50	3077.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Ore - Regular 50#	160	25 bags	79.10	1977.50	DA-160	7.5%	150.00			
TOTALS		25		1977.50	850		150.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
11/14/79	11460

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, TX 79703	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.
216	11/7/79	CuPu		11/7/79	Odessa	11803

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular	50#	25/bags	79.10	$1,977.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11803

~~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: Fluid Engineering

DATE: 11-7-79
CUSTOMER ORDER NO.: 216
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac	79 10	
	Bill Overby		

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

Fluid Engineering, Inc.

5000 West Industrial
Midland, Texas 79703

915 694-9553

PURCHASE ORDER

No. 216

Date November 7, 1979

To: Montello

Ship To: Fluid Engineering, Inc.

Attn:

Ship By: Will pick up

☐ Prepaid & Add ☐ Collect ☐ Allowed

Sales Tax Certificate No. Texas - 1-75-1636824-2
New Mexico - 01-879639-00-7

Whse. Location 5000 West Industrial, Midland, Texas 79703

Authorized By

Requested Shipping Date

Invoice: Fluid Engineering, Inc.
5000 West Industrial; Midland, Texas 79703

Item	Quantity	Description	Amount
	25	bags of Mon-Pac @79.10 per bag	$ 1977.50

Cost 1752.25
88.6%

DATE	NUMBER
11/16/79	11260

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1977.50	
COMMISSIONS	224	160.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		160.00
Dixon Pkr - Rig	160		1977.50
TOTAL		1977.50	1977.50

SOLD TO:	SHIPPED TO:
Fluid Engineering 5000 W. Industrial Midland, Tx 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
216	11/1/79	Carla		11/7/79	Odessa	11803

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Dixon Pkr. Rig Cap 5"	160	25 bags	79.10	1977.50	DA-140	4.00	160.00			
TOTALS		25		1977.50	850		160.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
10/22/79	11391

SOLD TO	SHIPPED TO
Fluid Engineering, Inc. 5000 W. Industrial Midland, Texas 79703	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.
197	10/19/79	CuPu		10/19/79	Odessa, TX	11792

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac. regular 50/lb.	25 bag	79.10	$1,977.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE (918) 245-6661~~

~~TWX 910-840-3087~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 11792 ✓

SHIP TO: Fluid Engineering
Midland

DATE: 10-19-79

CUSTOMER ORDER NO.: 197

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Monpac	79 10/bag	

Jeff Overly

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

Fluid Engineering, Inc.

5000 West Industrial
Midland, Texas 79703

915 694-9553

PURCHASE ORDER

No. 197

Date 10-19-79

To: Montello

Ship To: Fluid Engineering, Inc.
5000 West Industrial
Midland, Texas 79703

Attn:

Ship By: Will pick up

☐ Prepaid & Add ☐ Collect ☐ Allowed

Sales Tax Certificate No. Texas - 1-75-1636824-2
New Mexico - 01-879639-00-7

Whse. Location

Authorized By

Requested Shipping Date

Invoice: Fluid Engineering, Inc.
5000 West Industrial; Midland, Texas 79703

Item	Quantity	Description	Amount
	25	50# Bag Mon-Pac @79.10 per bag	1977.50

Cost 1752.25 88.6%

INVOICE

DATE	NUMBER
10/22/79	11391

Sold To:
Fluid Engineering, Inc.
5000 S. Industrial
Midland, Texas 79703

Shipped To:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
197	10/19/79	CuPu		10/19/79	Odessa, Tex.	11792

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac · Regular 50#	160	25	79.10	1977.50	DA. No	4.00	100.00			
TOTALS		25		1977.50	850		100.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1977.50	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		100.00
	160		1977.50
TOTAL	[illegible]	2077.50	2077.50

Monticello

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

INVOICE

DATE	NUMBER
9-25-79	11270

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, Texas 79703	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.
160	9-14-79	Cu Pu		9-14-79	Odessa	11719

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	20	79.10	$1,582.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11719

~~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: Fluid Engineering

DATE: 9-14-78

CUSTOMER ORDER NO.: 160

TERMS:

F.O.B.: ~~ODESSA~~

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Monopac	79.10	
	Roger Cobell		

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

COST 1401.80
[illegible]

INVOICE

DATE	NUMBER
[illegible]	11270

Sold To:	Shipped To:
Fluid Engineering 5000 W. Schuetzine Midland, Texas 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
160	9/14/79	Carpa		9/14/79	Odessa	11719

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1582.00	
COMMISSIONS	224	80.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		80.00
Mon Pac. Reg	160		1582.00
TOTAL		1662.00	1662.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Regular 50#	160	20	79.00	1582.00	DA-140	4.00	80.00			
TOTALS		20		1582.00	850		80.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

CREDIT

Montello

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

INVOICE

DATE	NUMBER
9-24-79	11259 CM

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, Texas 79703	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.
141	8-28-79	Cu Pu		8-28-79	Odessa	11709

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit for afters hours loading billed to you in error.			($10.00)
This credit should be applied to invoice #11206			

CREDIT

INVOICE

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

DATE	NUMBER
9-24-79	11259 CM

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, Texas 79703	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.
141	8-28-79	Cu Pu		8-28-79	Odessa	11709

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit for afters hours loading billed to you in error.			($10.00)
This credit should be applied to invoice #11206			

INVOICE [illegible]

DATE	NUMBER
8/28/79	11257

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		10.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
Loading	220	10.00	
TOTAL		10.00	10.00

SOLD TO:	SHIPPED TO:
[illegible] Engineering 5000 W. Industrial Midland, Tex 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
141	8/28/79	CarPu		8/28/79	Odessa	11709

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
To issue credit for after hours Loading billed to you in error				(10.00)						
This credit should be applied to Invoice # 11206										
TOTALS		0		(10.00)	850		0	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11206

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, Texas 79703	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.
141	8/28/79	CuPu		8/28/79	Odessa	11709

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	20 bags	79.10/bag	1582.00
After hours - per attached				10.00
				$1592.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11709

~~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: Fluid Engineering

DATE: 8-28-79
CUSTOMER ORDER NO.: 141
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	MONOPAC	79 10	
	after hours per attached		10 00
	Roger Corbell		

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

AC DRILLING SPECIALTIES INC.

P.O. BOX 7199 ODESSA, TEXAS 79760
(915) 563-1914

INVOICE

SOLD TO
MONTELLO, INC.
6106 E. 32ND PLACE
TULSA, OKLAHOMA

SHIP TO
DISCOVERY MUD

INVOICE NUMBER	DATE	ORDER NUMBER	SHIPPED VIA

REFERENCE NUMBER	DATE	DESCRIPTION	QUANTITY	UNIT OF MEASURE	RATE	AMOUNT
1999	8/27/79	DELIVERY TICKET 11708 NIGHT CALL	1		10.00	10.00
		TOTAL				10.00

Cost
1340.60
84.70

INVOICE

DATE	NUMBER
8/31/79	11206

Sold To:
Ilsip Engineering
5100 W. Industrial
Midland, Texas 79703

Shipped To:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE Ship	SHIPPED From	OUR INV. NO./ PO NO.
101	8/28/79	Carla		8/28/79	Odessa	11709

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pur. Regular 50#	160	20	79.10	1582.00	DA-NO	5.00	80.00			
After Hours - per attached				10.00						
TOTALS		20		1592.00	850		80.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1592.00	
COMMISSIONS	224	80.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		80.00
other	220		10.00
Iron Pur. Reg	160		1582.00
TOTAL	[redacted]	1672.00	1672.00

Montello

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

INVOICE

DATE	NUMBER
8/17/79	11147

SOLD TO	SHIPPED TO
Fluid Engineering 5000 W. Industrial Midland, TX 79703	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.
128	8/14/79	Your truck		8/14/79	Odessa	11309

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50 bags	79.10/bag	$3955.00

SHIPPING ORDER

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

No. 11309

SHIP TO
Fluid Engineering
Midland, Texas
P.O.# 128

DATE: Aug. 14, 1979
CUSTOMER ORDER NO.: 128
TERMS:
F.O.B. Odessa
SALESMAN:
SHIP WHEN:
SHIP VIA: Their truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	50 # bags Mon Pac regular	79¢	
	Mark A. Fowler		

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

Montello

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

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
Flemco Mud Company P. O. Box 469 Enid, Oklahoma 73701	

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

DATE	EXPLANATION	CHARGES	BALANCE
6/19/79	Invoice #11015	7268.15	$7268.15

Please note This Invoice was due July 19, 1979.

Pd In Full 8/15/79

C-7 Petri

8/14 Cindy Vicki Check to be mailed 8/14/79

800+522-0375

Cost
3351.50
84.7%

INVOICE

DATE	NUMBER
8/11/79	11147

Sold To:	Shipped To:
David Engineering 5100 W. Industrial Midland, Ohio 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
128	8/11/79	Your truck		8/11/79	Odessa	11309

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	3955.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
Mon Pac - Reg	160		3955.00
TOTAL		4155.00	4155.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Regular 50#	160	50	79.10	3955.00	20140	4.00	200.00			
TOTALS		50		3955.00	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Cost 3351.50

84.7%

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11270 Mon-Pac regular 20---50# Bags	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11391	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	Invoice #11206 1592.00 C/M 11259 (10.00) 1582.00	

FLUID ENGINEERING, INC.
MIDLAND, TEXAS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
	#11147 Invoice #1147	