

NICO SUPPLY

Montello

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

INVOICE

DATE	NUMBER
6/28/82	15380

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 SAME

~~TERMS: NET 30~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/9/82	CuPu		6/21/82	New Iberia, LA	16311

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Visbestos 50#	520/Bags	@ 11.70	\$6084.00
Pro Rata freight @ 2.63/Bag			<u>1367.60</u>
			\$7451.60

TERMS: 2% discount 30 days - Net 60 2% Late Charge - 75 Days

TERMS DISCOUNT: Deduct \$121.68 if paid by July 27, 1982.

MONTELLO, INC.

No. 16311

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

DATE _____

6-21-82

CUSTOMER ORDER NO.

TERMS

NEW ^{F.O.B.} IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

STOUT

Rico Supply
P.O. Box 555
New Iberia, LA

BILL TO

PPD. OR COLL.

[illegible]

Customer Order

INTL: _____

 MONTELLO: X

NUMBER

PO/SO

SOLD TO	SHIPPED TO
<i>Neco Supply Company Inc</i> <i>PO Box 555</i> <i>New Iberia, La 70560</i>	<i>Same</i>

TERMS: NET 30 - 2% 45 DAYS

 FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/9/82	Cupu		New Iberia, La

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<i>Super Umbrella 50 #</i> <i>Leo Lata 7ft - 2⁶³ bag</i>	<i>520</i>	<i>@ 11 ⁷⁰ -</i>	
<i>Terms: 2% - 30 Net 60 - 2% late charge 75 days</i> <i>If paid today deduct 121.68</i>			

 SALES REP: CR

 SALES AREA: 160

 COMM. RATE 1 ⁷⁰ -

ROYALTY _____

 COST 3806 ⁴⁰ -

 % 62.6

Cost 3806.40 62.6%

INVOICE

Date	Number
6/20/82	15380

Sold To:				Shipped To:			
Rico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560				# 140300 <i>Same</i>			
Terms: 2% discount 30 days - Net 60 2% LC - 75 days Freight Prepd. ☐ Collect ☐							
Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.	
	6/9/82	Cu Lu		6/21/82	New Iberia	16311	

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	7451.60	
Commissions	0240-01	910.00	
Royalties	0250-01		
Freight	0060-01		1367.60
Royalties Payable	0839-01		
Commissions Payable	0830-01		910.00
	1400-01		6084.00
TOTALS	////////	8361.60	8361.60

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount	NOTES
Super Vibrestone 50 #	1410-01	520	11.70	6084.00	0240-01	175	910.00	0250-01			
Pro Rata Freight @ 2.63/Bag				1367.60							
TERMS Discount: Deduct \$121.68 of paid by July 27, 1982											
TOTALS	////////	520	////////	7451.60	0830-01	////////	910.00	0839-01	////		

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
6/30/82	15389

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 SAME

~~TERMS: NET 30~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/28/82	CuPu		6/28/82	New Iberia, LA	16318

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Superdrill 50#	100/Bags	@ 16.00	\$1600.00
Pro Rata freight @ 2.02/Bag			<u>202.00</u>
			\$1802.00

TERMS: 2% discount 30 days - Net 60 2% Late charge - 75 Days

TERMS: DISCOUNT: Deduct \$32.00 if paid by July 29, 1982.

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16318 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA 74083~~

~~24 HR. PHONE (918) 245-8861~~

~~TWX: 910-840-3007~~

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

DATE	6-28-82
CUSTOMER ORDER NO.	
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply
New Iberia LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	50# Super Drill Pro lets freight 2 nd bag	16 ⁰⁰	

Oct 11/32.00 70 896

INVOICE

Date	Number
6/30/82	15389

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	1802.00	
Commissions	0440-01	275.00	
Royalties	0440-01		202.00
Freight	0831-01		275.00
Royalties Payable	0154-01		1400.00
Commissions Payable	0154-01		1400.00
TOTALS		2077.00	2077.00

Sold To:		Shipped To:					
Rico Supply Co., Inc. P.O. Box 555 New Orleans, La. 70540		Jama					
Terms: 2% discount 30 days - 75 days Freight Prepd. ☐ Collect ☐							
Order Date	Via	Car No.	Date Ship				
6/28/82			6/28/82				
Via Ubevia, 16318							
PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Rate	Amount
Superdial 50#	1800-01	100	14.00	1400.00	0440-01	275	275.00
				202.00			
Via Rate Freight @ 202/60g							
TERMS Discount: Product # 32.00 if paid by July 29, 1982.							
TOTALS				1802.00	0440-01	275.00	0831-01

SALES ANALYSIS

SALES JOURNAL

NOTES

Montello

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

INVOICE

DATE	NUMBER
6/30/82	15390

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 SAME

~~TERMS: NET 30~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/28/82	CuPu		6/28/82	New Iberia, LA	16317

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Superdrill 50#	200/Bags	@ 16.00	\$3200.00
Pro Rata freight @ 2.02/Bag			<u>404.00</u>
			\$3604.00

TERMS: 2% discount 30 days - Net 60 2% Late Charge - 75 days

TERMS DISCOUNT: Deduct \$64.00 if paid by July 29, 1982.

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16317 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74083~~

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

~~TWX: 910-840-8007~~

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

DATE	6-28-82
CUSTOMER ORDER NO.	
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply
New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Super Drill Pro later for 2" x 6"	16.00	

Nico 5568

Montello

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

INVOICE

DATE	NUMBER
6/29/82	15382

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 SAME

TERMS: ~~NET 30~~ 2% Discount 30 Days - Net 60 2% Late Charge - 75 Days FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
	6/22/82	CuPu		6/22/82	New Iberia	16313

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/bags	103.00	\$2,060.00
Pro Rata freight Houston to New Iberia @ 1.99/bag			39.80
			\$2,099.80

TERMS DISCOUNT: Deduct \$41.20 if paid by July 28, 1982.

No. 16313

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

CUSTOMER ORDER NO.

TERMS

NEW ^{FOR} IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

Nico Supply
P.O. Box 535
New Iberia, LA

HOUSE REPORT NO. 1000
 100th CONGRESS, 1st Session
 2007
 BILL TO

PPD, OR COLL.

[illegible]

Customer Order

INTL: _____

 MONTELLLO: X

NUMBER

PO/SO

SOLD TO			SHIPPED TO		
<i>Nico Supply Company</i> <i>PO Box 555</i> <i>New Iberia, La 70560</i>			<i>Same</i>		
TERMS: NET 30 - 2% 45 DAYS			FREIGHT: PREPAID ☐ COLLECT ☐		
CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM	
	<i>6/22/82</i>	<i>Cs Pu</i>		<i>New Iberia</i>	
DESCRIPTION			UNITS	UNIT PRICE	AMOUNT
<i>Mon Pac Reg 50#</i> <i>Los Rada Int Houston to New Iberia</i> <i>Handley Chy 100 Bay</i>			<i>20</i>	<i>@ 103⁰⁰</i>	

 SALES REP: *Rever*

 SALES AREA: *160*

 COMM. RATE *450*

ROYALTY _____

 COST *1765⁰⁰*

 % *85.7*

Cost 1765.00 85.7%

INVOICE

Date	Number
6/29/82	15382

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0145-01	2079.80	
Commissions	0240-01	90.00	
Royalties	0250-01		
Freight	0260-01		39.80
Royalties Payable	0839-01		
Commissions Payable	0850-01		90.00
	1400-01		2060.00
	2200-01		2060.00
TOTALS	//////	2189.80	2189.80
		2269.80	2269.80

Sold To:				Shipped To:			
Nico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560				#140300 Name			
TERMS: 2% discount 30 days - Net 60 2% LC - 75 days Freight Prepd. ☐ Collect ☐							
Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.	
	6/22/82	CuRu		6/22/82	New Iberia	16313	

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Amount	Acct. No.	ROYALTIES Rate	Amount	NOTES
Monroe Regular 50#	1400-01	20	103.00	2060.00	0240-01	4.50	90.00	0250-01			
Pro Rata Freight Houston to New Iberia @ 1.99/Bag				39.80							
Shredding Charge @ 4.00/Bag				80.00							
TERMS Discount: Deduct \$41.20 if paid by July 28, 1982.											
TOTALS	//////	20	//////	2079.80	0850-01	//////	90.00	0839-01	//////		

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
6/29/82	15383

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 SAME

TERMS ~~NET 30~~ 2% Discount 30 Days - Net 60 2% Late Charge - 75 Days

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/25/82	CuPu		6/25/82	New Iberia	16315

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	59/cans	34.80	\$2,053.20
Superdril 50#	100/bags	16.00	1,600.00
Pro Rata freight Superdril @ 2.02/bag			202.00
Pro Rata freight HME @ 2.62/can			154.58
			<u>\$4,009.78</u>

TERMS DISCOUNT: Deduct \$73.06 if paid by July 28, 1982.

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16315 ✓

~~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

6-25-82

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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Nico Supply

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
59	5 gal. H. M. E	34 ⁰⁰	
100	Super Drill	16 ⁰⁰	
	Pro Lata fct SD - 2 ⁰⁰ bag		
	HME. 2 ⁰⁰ can		

Cost SD 1132.00 70.8%
HMC 1380.60 67.2%

INVOICE

Date	Number
6/29/82	15383

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0145-01	4009.78	
Commissions	0240-01	581.80	
Royalties	0250-01	205.32	
Freight	0260-01		354.58
Royalties Payable	0839-01		205.32
Commissions Payable	0850-01		581.80
	1500-01		2053.20
	1600-01		1600.00
TOTALS		4796.90	4796.90

Sold To:				Shipped To:			
Nico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560				#140300 Same			
TERMS: 2% discount 30 days - Tkt 60 2%				Late Chg. - 75 days Freight Prepd. ☐ Collect ☐			
Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.	
	6/25/82	Cu Re		6/25/82	New Iberia	16315	

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount	NOTES
					2240-01			2250-01			
HME 5-gal	1500-01	59	34.80	2053.20	R-160	5.20	306.80	AMOCO 395	10%	205.32	
Supendril 50#	1600-01	100	16.00	1600.00	160	2.75	275.00				
Pro Rata freight Supendril @ 2.02/bag				202.00							
Pro Rata freight HME @ 2.62/can				154.58							
TERMS Discount: Deduct \$73.06 if paid by											
July 28, 1982											
TOTALS		159		4009.78		581.80	0839-01		205.32		

SALES ANALYSIS

SALES JOURNAL



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

INVOICE

DATE	NUMBER
4/27/82	15243

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	4/23/82			4/23/82	New Iberia	16303

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	100/Bags	@ \$ 8.75	\$875.00
Pro Rata freight 4000# @ 2.14/cwt			85.60
Plus 18% surcharge			<u>15.41</u>
			\$976.01

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16303 ✓

~~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

4-23-82

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

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Nico Supply

New Iberia

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	40# Medium Reno Seal	8.75	
	Pro ldr ft 2 1/4 cut + 18"		

Cost 569.00 65%

INVOICE

Date	Number
4/27/82	15243

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0145-01	976.01	
Commissions	0140-01	200.00	
Royalties	0150-01		
Freight	0160-01		106.01
Royalties Payable	0839-01		
Commissions Payable	0840-01		200.00
	1230-01		875.00
TOTALS		1176.01	1176.01

Sold To:		Shipped To:	
Tico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560		#140300 Same	
Your Order Number		Freight Prepd. ☐ Collect ☐	
Order Date	Via	Car No.	Date Ship
4/23/82			4/23/82
		Shipped From	Our S.O./P.O.
		New Iberia	16303

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Amount	Acct. No.	ROYALTIES Rate	Amount	NOTES
Photo Seal - Med. 40#	1230-01	100	8.75	875.00	0140-01	2.00	200.00	0150-01			
Pro Rata Freight 4000# @ 2.14/amt				85.60							
Plus 18% Surcharge				15.41							
TOTALS	111111	100	11111111	976.01	0850-01	11111111	200.00	0839-01	1111		

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
4/27/82	15242

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	4/23/82			4/23/82	New Iberia	16302

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	40/Bags	@ 103.00	\$4120.00
Pro Rata freight Houston to New Iberia, LA @ 1.99/Bag			<u>79.60</u>
			\$4199.60

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16302 ✓

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

~~24 HR. PHONE (918) 245-8661~~

~~TWX: 910-840-3007~~

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

DATE

4-23-82

CUSTOMER ORDER NO.

TERMS

FOR
NEW IBERIA

SALESMAN

SHIP WHEN

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Nico Supply

New Iberia

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	50# Mon Pac Reg	103 ⁰⁰	
	Is Palm 72 Houston to New Iberia, La 199 bag		

Cost 3602.80 87.5%

INVOICE

Date	Number
4/27/82	15242

Sold To:		Shipped To:	
Nico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560		#140300 Same	
Your Order Number		Freight Prepd. ☐ Collect ☐	
Order Date	Via	Car No.	Date Ship
4/23/82			4/23/82
		Shipped From	
		New Iberia 16302	
		Our S.O./P.O.	

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0145-01	4199.60	
Commissions	0240-01	180.00	
Royalties	0250-01		
Freight	0260-01		79.60
Royalties Payable	0839-01		
Commissions Payable	0850-01		180.00
	1600-01		4120.00
TOTALS		4379.60	4379.60

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Amount	Acct. No.	ROYALTIES Rate	Amount	NOTES
Mon Pac - Regular 50#	1600-01	40	103.00	4120.00	0240-01	4.50	180.00	0250-01			
Pro Rata Freight Houston to New Iberia, La. @ 1.99/Bag				79.60							
TOTALS		40		4199.60	0850-01		180.00	0839-01			

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
3/12/82	15091

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	3/10/82	Wise Transportation		3/10/82	Sand Springs	15888

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	738/Bags	@ 8.75	\$6457.50
NOTE: Freight charges will be invoiced when freight bill is received.			

No. 15888

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

TWX 910 840 3007

DATE	3-10-82
CUSTOMER ORDER NO.	
TERMS	F.O.B.
Sand Springs Okla.	
SALESMAN	
SHIP WHEN	3-10-82
SHIP VIA	Wise Transportation

PPD. OR COLL.

xxx

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. **I5688**

Wise Transportation

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **Sand Springs Okla.** **3-10-** **1982** From **Montello Inc**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Montello C/o Nice Supply**

Mail or street address of consignee—For purposes of notification only.)

Destination **New Iberia**State **La.** Zip

County

Delivery

Address *****

* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route **Wise Transportation**

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." To Be Prepaid Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ (Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
I238	Bags Oil Well Drilling Mud Additives	49520 lbs.			
	738 Bags Pheno Seal Fine				
	500 Bags Pheno Seal Medium				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc

Shipper, Per **Roy Deboer**Agent, Per **Lee Wilson**Permanent post-office address of shipper, **6106 E. 32nd Place Tulsa, Okla. 74135**

Customer Order

INTL: _____

MONTELLO: _____

NUMBER

PO/SO

SOLD TO			SHIPPED TO		
<i>Nico Supply Co.</i> <i>New Haven La</i>					
TERMS: NET 30 - 2% 45 DAYS			FREIGHT: PREPAID ☒ COLLECT ☐		
CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM	
	<i>3/10/82</i>			<i>Land Spring</i>	
DESCRIPTION		UNITS	UNIT PRICE	AMOUNT	
<i>Phono Seal fine</i>		<i>738</i>	<i>875</i>	<i>6457.50</i>	
<i>pro late fit</i> <i>fit to be invoice when rec'd</i>					

SALES REP: _____

RE

SALES AREA: _____

160

COMM. RATE _____

200

ROYALTY

COST

4199.22

%

*65%**3/10/82*

Cost 4199.22 65%

INVOICE

Date	Number
3/12/82	15091

SALES JOURNAL RECAP

Account Description	Acct. No.	DR.	CR
Accounts Rec	0115-01	6457.50	
Commissions	0240-01	1476.00	
Royalties	0250-01		
Freight	0260-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		1476.00
	1220-01		6457.50
TOTALS		7933.50	7933.50

Sold To:			Shipped To:		
Tico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560			#14300 Same		
Your Order Number			Freight Prepd. ☐ Collect ☐		
Order Date			Car No.	Date Ship	Shipped From
3/10/82				3/10/82	15888
Via			Our S.O./P.O.		
Wire Transfer					

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Amount	Acct. No.	ROYALTIES Rate	Amount	NOTES
Phono Anal-Fine 40#	1220-01	738	875	6457.50	0240-01	200	1476.00	0839-01			
NOTE: Freight charges will be included when freight bill is received.											
TOTALS		738		6457.50		1476.00	0839-01				

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
3/18/82	15107

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	3/10/82	Wise Transportation		3/10/82	Sand Springs	15888

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 738 bags Pheno Seal - Fine Invoice #15091			
Pro Rata freight 29520# @ 2.15/cwt			\$634.68
Plus 18% surcharge			<u>114.24</u>
			\$748.92

Montello

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

INVOICE

DATE	NUMBER
3/18/82	15107

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	3/10/82	Wise Transportation		3/10/82	Sand Springs	15888

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 738 bags Pheno Seal - Fine Invoice #15091			
Pro Rata freight 29520# @ 2.15/cwt			\$634.68
Plus 18% surcharge			<u>114.24</u>
			\$748.92

Customer Order

INTL: _____

MONTELLLO: ☒ _____

NUMBER

PO/SO

SOLD TO	SHIPPED TO
<i>Nico Supply Co, Inc</i> <i>P.O. Box 555</i> <i>New Iberia, La 70560</i>	<i># 140300</i> <i>Same</i>

TERMS: NET 30 - 2% 45 DAYS	FREIGHT: PREPAID ☒ COLLECT ☐
----------------------------	---

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	<i>3/10/82</i>	<i>Trise Transportation</i>	<i>3/10/82</i>	<i>Sant Springs</i>

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<i>Freight charges for 738 Bags Pheno Seed fine</i>			
<i>Invoice # 15091</i>			
 <i>Pro later freight 29520 lbs @ 2¹⁵ cost</i>			
<i>+ 18% surcharge</i>			
			<i>634.68</i>
			<i>114.24</i>
			<i>748.92</i>

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

ROYALTY

COST _____
% _____

(918) 437-3983

(800) 331-4287



Wise Transportation, Inc.

P. O. DRAWER "L"
TULSA, OKLAHOMA 74112-1012NATION WIDE: OIL FIELD EQUIPME
HEAVY MACHINE
SIZE & WEIG
CONS. & BUILDING MAF
R
O
MMONTELLO, INC.
SAND SPRINGS, OKLAHOMAT
OMONTELLO, INC.
C/O NICO SUPPLY
NEW IBERIA, LOUISIANA22041
MONTELLO, INC.
6106 E. 32ND. PL.

TULSA, OK 74135

TARIFF REFERENCE	DISTANCE
OFH 210 F, 1-2210	581
CUSTOMER ORDER NO.	FREIGHT BILL NO.
SR I5888	TL 46251
	DATE BILLED
TO*TL 383107	3/15/82

ROUTE: WISE

SHIPMENT DATE - DESCRIPTION - SERVICE RENDERED	WEIGHT - HOURS - MILEAGE	RATE	AMOUNT
3/10/82 1463 -611 R. FROMDAHL 1,238-BAGS OF OIL WELL DRILLING ADD. SHIPPER'S WEIGHT 18% FUEL SURCHARGE	49520 WT	215	1,064.68 191.64 ----- 1,256.32

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

TULSA • ODESSA • HOUSTON • PITTSBURG • LONGVIEW • SHREVEPORT • DALLAS • SAN ANTONIO • OKLAHOMA CITY • PUEBL

CUSTOMER COPY

Wise Transportation, Inc.

15051 E. ADMIRAL • P.O. DRAWER "L" • PHONE (918) 437-3983 • TULSA, OKLAHOMA 74112

TO# 11-283101
A.C.C. M1522 Okla. C.C. No. 17096
TRRC M. 20814 1 C.C. No. 42011
Mo. PSC. T8625 0 C.C. No. 3737
KCC 6528

Shipper's No.

1 This Bill of Lading

ORIGINAL—NOT NEGOTIABLE—DOMESTIC

Agent's

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT (City) Tulsa Okla Date 3-10, 19 82 FROM Montello

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

P.O. Box 555 New Iberia 70560
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO Nico Supply

DESTINATION New Iberia

STATE OF Louisiana

COUNTY OF

ROUTE Wiac

DRIVER Robert Frandahl

TRUCK No. 01463 Trl. 411

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	CLASS OR RATE	CK. COL.
738	Bags of Fine Pheno Seal			
500	Bags of Medium Pheno Seal			
1238	total			
	Arrived 3-11-82 - 2:30pm			
	Departed 3-12-82 - 11:00 AM			
	RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER			
	CONSIGNEE			

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here:

"TO BE PREPAID"

Received \$.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....
(The signature here acknowledges only the amount prepaid.)

C.O.D. CHARGES

\$.....

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding MAR 15 1982 Per.....

Shipper

Per.....

Permanent post office address of shipper.....

DQ-111

WHITE COPY - TULSA YELLOW COPY - TULSA PINK COPY - CUSTOMER

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

By.....

Wise Transportation

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

and Springs Okla. 3-10- 1982 From Montello Inc

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Montello C/o Nico Supply

(Mail or street address of consignee—for purposes of notification only.)

Destination New Iberia State La. Zip County Delivery Address

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Wise Transportation

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1038	Bags Oil Well Drilling Mud Additives	49520 lbs.			(Signature of Consignor)
	738 Bags Pheno Seal Fine				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	500 Bags Pheno Seal Medium				To Be Prepaid
					Received \$
					to apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc

Shipper, Per Ray D. Wilson Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, 6106 E. 32nd Place Tulsa, Okla. 74135

INVOICE

Date	Number
3/18/82	15107

Sold To:		Shipped To:	
Nico Supply Co., Inc. P.O. Box 555 New Iberia, La 70560		#140300 Same	
Freight Prepd. ☒ Collect ☐			
Order Number	Order Date	Via	Car No.
	3/10/82	Truck Transportation	3/10/82
			Shipped From
			Our S.O./P.O.
			15888

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0045-01	748.92	
Commissions	0240-01		
Royalties	0250-01		
Freight	0260-01		748.92
Royalties Payable	0839-01		
Commissions Payable	0850-01		
TOTALS		748.92	748.92

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Amount	Acct. No.	ROYALTIES Rate	Amount	NOTES
Freight charges for 738 bags					2240-01			2250-01			
Plus Fuel - Same											
Plus Total Freight 29530 # @ 2.15/cwt				634.68							
Plus 18% surcharge				114.24							
TOTALS	////	////	////	748.92	0850-01	////		0839-01	////		

Montello

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

INVOICE

DATE	NUMBER
3/16/82	15101

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	3/11/82			3/11/82	New Iberia, LA	16291

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	550/Bags	@ 8.75	\$4812.50
Pro Rata freight 22000# @ 2.14/cwt			470.80
Plus 18% surcharge			<u>84.74</u>
			\$5368.04

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16291 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74069~~

~~24 HR. PHONE (918) 245-6881~~

~~TWX: 910-840-3007~~

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

S
H
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T
O

Rico Supply
P.O. Box 555
New Iberia

DATE	3-11-82
CUSTOMER ORDER NO.	
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550	Med. Rhino Seal	8.75	
	Pro Rate for 2 ^{1/2} cut + 18%		
	Nice Hkt 5402		

Cost 3129.50 65%

Sold To: Nico Supply Co., Inc.
P.O. Box 555
New Orleans, La. 70560

Shipped To: #140300

Freight Prepd. ☐ Collect ☐

Order Date 3/11/82 Date Ship 3/11/82 Shipped From Our S.O./P.O.

Car No. 16291

INVOICE

Date 3/16/82 Number 15101

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	5368.04	
Commissions	0446-01	1100.00	
Royalties	0550-01		
Freight	0600-01		555.54
Royalties Payable	0633-01		
Commissions Payable	0650-01		1100.00
	1000-01		4812.50
TOTALS		6468.04	6468.04

NOTES

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Amount	ROYALTIES Rate	Amount
Phono. Anal. Prod. 40#	1230-01	550	8.75	4812.50	79-160	2.00	1100.00		
Pho. Anal. Freight 22000#	0214			470.80					
Plus 18% surcharge				84.94					
TOTALS		550		5368.04	0850-01		1100.00		

Montello

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

INVOICE

DATE	NUMBER
3/5/82	15065

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	3/2/82			3/2/82	New Iberia	16288

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	150/Bags	@ 8.75	\$1312.50
Pheno Seal - Coarse 40#	100/Bags	@ 8.75	875.00
Pro Rata freight 10,000 lbs. @ 2.14/cwt			214.00
Plus 18% surcharge			<u>38.52</u>
			\$2440.02

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16288 ✓

~~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

3-2-82

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

S
H
I
P

T
ONico Supply
P.O. Box 555
New Iberia LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	40# Medium Pheno Seal	8 ²⁵	
100	40# Coarse Pheno Seal	8 ⁷⁵	
	Phs Lats frt 2 ¹⁴ cut +18%		
	Nico 5394		

SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
2/23/82	15032

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
Verbal	2/19/82	CuPu		2/19/82	New Iberia, LA	16284

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	35/Bags	@ 103.00	\$3605.00
Pro Rata freight @ 1.99/Bag			<u>69.65</u>
			\$3674.65

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16284 ✓

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

~~24 HR. PHONE: (918) 245-6681~~

~~TWX: 910-840-3007~~

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

DATE

2-19-82

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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Nico Supply

New Iberia

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
35	Mon Pac Regular	103 ⁰⁰	
	Pro Lote ft.		

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 16284 ✓

P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74553

24 HR. PHONE (918) 247-2661

TELEX 110-840-3607

24 HR. PHONE (918) 565-1170-TELEX 910-045-2305

DATE

2-19-82

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

S
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Mico Supply

New Iberia

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
35	Mon Pro Regular	105.12	

Customer Order

INTL: _____

MONTELLO: _____

NUMBER

PO/SO

SOLD TO	SHIPPED TO
Nico Supply New Iberia, La	Same

TERMS: NET 30 - 2% 45 DAYS

 FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
VERBAL	2/19/82	CUPU		New Iberia

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
MON PAC	35 30	103 ⁰⁰	3090.00 3605.00
+ PRO RATA FRT	199 bag		

 SALES REP: RE

 SALES AREA: 160.

 COMM. RATE 4⁵⁰

ROYALTY _____

 COST 3152.45
2702

 % 87.5%

SALES JOURNAL

Montello

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

INVOICE CREDIT

DATE	NUMBER
2/19/82	15025CM

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	2/16/82			2/16/82	New Iberia, LA	15599

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Ultra Lo 50#	(200/Bags)	@ 108.00	\$(21600.00)
Pro Rata freight @ 1.99/Bag			(398.00)
			\$(21998.00)

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15599 ✓

~~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	2-16-82
CUSTOMER ORDER NO.	OKed by Charlie Reeves
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply
P.O. Box 555
New Iberia LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Material returned for Credit from Basoid		
200	Bags Mon Pac Ultra Lo	108 ⁰⁰	
	No late freight 1 st bag		
	Nicki		

INVOICE *credit*

DATE	NUMBER
2/19/82	15025 DM

Cost <19782.00> <91.676>

Sold To: *Nico Supply Co, Inc.*
 P.O. Box 555
 New Britain, Pa. 70

Shipped To:

Same

#14300

Freight prepaid ☐ collect ☐

ORDER DATE	VIA	ORDER NUMBER	DATE SHIP	SHIPPED FROM	BOX NO
2/16/82			2/16/82	New Britain	15599

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	NET WT	DATE	COMMISSIONS	NET WT	DATE	ROYALTIES
Mm Hse - 10th St 50#	1410-01	<200>	10.00	<2,000.00	2248-01	4500	<900.00			
Pro Katakite @ 1.99/Bag				<398.00>						

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

TOTALS

<200> <21998.00> 2198.01 900.00 2289.01

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL Recap

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	0650.01		21998.00
COMMISSIONS	2248.01		900.00
ROYALTIES	2248.01	398.00	
ROYALTIES PAYABLE	0151.01		900.00
COMMISSIONS PAYABLE	1410.01	21600.00	

TOTAL 22898.00 22898.00

Montello

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

INVOICE

DATE	NUMBER
2/19/82	15026

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	2/16/82			2/16/82	New Iberia, LA	15600

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	200/Bags	@ 8.75	\$1750.00
Pro Rata freight 8000# @ 2.14/cwt			171.20
Plus 18% fuel surcharge			<u>30.82</u>
			\$1952.02

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15600 ✓

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

~~24 HR. PHONE (918) 245-8881~~

~~TWX: 910-840-3007~~

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

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Nico Supply
New Iberia

DATE	<i>2-16-82</i>
CUSTOMER ORDER NO.	
TERMS	F.O.B. NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>200</i>	<i>40# Med. Pheno Seal</i>	<i>8⁷⁵</i>	
	<i>Pro Lda fit 2¹⁴ cwt 4873</i>		
	<i>Nico Hkt #5357</i>		
	<i>Nicki</i>		

INVOICE	
DATE	NUMBER
2/19/83	15026

Shipped to: _____ #140300

James

Freight prepaid ☐ collect ☐

ORDER NO.	ORDER DATE	VIA	QUANTITY	DATE SHIP	SHIPPED FROM	QUANTITY
9/16/82				2/16/82	Thunder	1500

Sales Journal Recap			
Account Description	Post No.	DA	CR
Accounts Rec	265201	1952.02	
Commissions	254611	400.00	
Royalties	254611		202.02
Royalties Payable	085101		400.00
Commissions Payable	122500		1750.00
Total		2352.02	2352.02

PRODUCT		PROD #	UNITS	UNIT PRICE	AMOUNT	REP NO	COMMISSIONS RATE AMOUNT	NET	ROYALTIES RATE AMOUNT
Flume Fuel: Road	40 #	1831-01	200	8.75	1750.00	R-140	2.00	400.00	
Flume Fuel: Freight @ .24/cwt					171.20				
Flume Fuel: Self Charge					50.82				
TOTALS			200		1952.02	0658-01		400.00	0639-01

Montello

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

INVOICE

DATE	NUMBER
2/19/82	15027

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300

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.
	2/16/82			2/16/82	New Iberia, LA	16281

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	154/Bags	@ 8.75	\$1347.50
Pro Rata freight 6160# @ 2.14/cwt			131.82
Plus 18% fuel surcharge			<u>23.73</u>
			\$1503.05

No. 16281

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 _____

CUSTOMER ORDER NO.

TERMS

SALESMAN

SHIP WHEN

SHIP VIA

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SHIP TO

Nico Supply

BILL TO

PPD, OR COLL.

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Montello

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

INVOICE

DATE	NUMBER
2/19/82	15028

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300

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.
	2/16/82			2/16/82	New Iberia, LA	16282

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Coarse 40#	161/Bags	@ 8.75	\$1408.75
Pro Rata freight 6440# @ 2.14/cwt			137.82
Plus 18% fuel surcharge			<u>24.81</u>
			\$1571.38

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16282 ✓

~~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

2-16-82

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

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Nico Supply
New Iberia LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
161	40# Coarse Pheno Seal	8.75	
	Pro lile freight 2 nd out + 18%		

DATE	NUMBER
2/19/82	15028

Cost 916.09 65%

Sold To: Neco Supply Co., Inc.
P.O. Box 555
New Orleans, La. 70560

Shipped To:

140300

Freight prepaid ☐ Collect ☐

ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	DATE REC'D
2/16/82			2/16/82	New Orleans	16282

SALES JOURNAL RECAP	ACCOUNT DESCRIPTION	AMT	DR	CR
Accounts Rec	046501	1571.38		
Commissions	254641	322.00		
Royalties	256601			162.63
Freight	013101			322.00
Royalties Payable	015001			1408.75
Commissions Payable	046501			

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	PROD NO	DATE	AMOUNT	PROD NO	DATE	AMOUNT
Phono Prod - Casses	2400	161	875	1408.75	2400	200	322.00	2400	200	322.00
Pho Prod - 444# @ 24/cent				137.82						
Pho 1896 - 24/cent				24.81						
TOTALS		161		1571.38			322.00			0839.01

SALES ANALYSIS

SALES TOTAL

Montello

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

INVOICE

DATE	NUMBER
10/20/81	14492

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300

~~TERMS: NET 30 X 1% LATE CHARGE X 45 DAYS X~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/16/81			10/16/81	New Iberia	15193

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Ultra Lo 50#	300/bags	108.00	32,400.00
Pro Rata freight @ 1.99/bag			<u>597.00</u>
			\$32,997.00
Terms: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15193 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74053~~

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

~~TWX: 910-840-3007~~

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

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Mico Supply
P.O. Box 555
New Iberia, La. 70560

DATE

10-16-81

CUSTOMER ORDER NO.

TERMS

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NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	Mon Pac Ultra Lo <i>C/L</i>	<i>108⁰⁰</i>	
	<i>les later Int 199 bag</i>		
	<i>Quincy H. [Signature]</i>		

MONTELLO, INC.

No. 15193 ✓

P.O. DRAWER 131 SAND SPRING, OKLAHOMA

24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1

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

DATE _____

CUSTOMER ORDER NO

TERMS

FOR

SALESMAN

SHIP WHEN

SHIP VIA

SHIP
TO

Mico Supply
P.O. Box 555
New Orleans, La 70516

BILL TO

PPD OR COLL

[illegible]

Montello

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

INVOICE - CREDIT

DATE	NUMBER
1/22/82	14899CH

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
	1/18/82			1/18/82	New Iberia	15590

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Coarse 40#	(100/bags)	8.75	(\$875.00)
Pro Rata freight 4000# @ 2.14/cwt			(85.60)
Plus 18% surcharge			(15.41)
			(\$976.01)

Credit

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15590

~~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	1-18-82
CUSTOMER ORDER NO.	
TERMS	FOB NEW IBERIA
SALESMAN	
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SHIP VIA	Mid Transp
BILL TO	
PPD. OR COLL.	

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Rico Supply

New Iberia, LA

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	40# Coarse Pheno Seal	875	
	As Ltr 2 1/4 cut +18%		
	Returned for credit		
	from: Quintana		
	Rico # 5348		

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 15590

P.O. DRAWER 100 - SAND SPRINGS, OKLA. 74063

24 HR. PHONE (918) 245-6527

FAX: 918-245-3007

24 HR. PHONE (918) 663-1170-TWX 910-845-2393

DATE

1-18-82

CUSTOMER ORDER NO.

TERMS

FOB.

SALESMAN

SHIP WHEN

SHIP VIA

Auto Transp

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Rico Supply

New Orleans, LA

BILL TO

PPD. OR COLL.

QUANTITY

DESCRIPTION

PRICE

AMOUNT

100

40 # Green Pheno Seal

Returned for credit

from: Quintana

Rico # 5348

INVOICE Credit

DATE	NUMBER
1/22/82	14899 m

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DA	CR
ACCOUNTS REC	046501		976.01
COMMISSIONS	2248-01		200.00
ROYALTIES	2256-01		
FREIGHT	2860-01	101.01	
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01	200.00	
	2860-01	875.00	
TOTAL		1176.01	1176.01

Sold To:	Shipped To:
Tico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560	#140300 Jame

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OWN TO / PG NO.
	1/18/82			1/18/82	New Iberia	15590

PRODUCT	PROD	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		ACCT	ROYALTIES	
	NO.					RATE	AMOUNT		RATE	AMOUNT
Phono Dial - Coarse 40#	2248-01	<100>	875	<875.00>	Re-160	2.00	<200.00>	2250-01		
Pro Rata Freight 400# @ .214/cwt				<85.60>						
Plus 18% surcharge				<15.41>						

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
1/20/82	14886

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	1/12/82			1/12/82	New Iberia	15586

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	300/Bags	@ 8.75	\$2625.00
Pheno Seal - Coarse 40#	100/Bags	@ 8.75	875.00
Pro Rata freight 16,000# @ 2.14/cwt			342.40
Plus 18% surcharge			<u>61.63</u>
			\$3904.03

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15586

~~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

1-12-82

CUSTOMER ORDER NO.

TERMS

FOB

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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BILL TO

Nico Supply

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	Med Pheno Seal	875	
100	C Pheno Seal	875	
	Pro Rate Freight 2 ¹⁴ cart + 18%		
	Nico Jick #5329		

Montello

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

INVOICE

DATE	NUMBER
1/20/82	14884

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	1/12/82			1/12/82	New Iberia	15587

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	200/Bags	@ 17.75	\$3550.00
Pro Rata freight @ 2.02/Bag			<u>404.00</u>
			\$3954.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15587

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

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

~~TWX 910-840-3067~~

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

DATE

1-12-82

CUSTOMER ORDER NO.

TERMS

F.O.B.

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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BILL TO

PPD. OR COLL.

Nico Supply

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Super Drill	17 75	
	Pro Rata Freight @ 2 ⁰⁰ /bag + 100 ⁰⁰ Insurance		
	Nico # 5328		

Sales Journal Recap			
Account Description	Rev	DA	CR
Accounts Rec	000000	3954.00	

James

TOTAL	4507.00	4507.00
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ROYALTIES	AGT ME.	ONS
ROYALTY	AGT ME.	ONS

10-0500

7.00				
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7,00	0839.01		
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Montello

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

INVOICE

DATE	NUMBER
1/20/82	14885

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	1/12/82			1/12/82	New Iberia	15585

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	96/Cans	@ 34.80	\$3340.80
Pro Rata freight @ 1.95/can			<u>187.20</u>
			\$3528.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15585

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

~~24 HR. PHONE (918) 245-0001~~

~~TWX 910-840-3007~~

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

DATE

1-12-82

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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BILL TO

PPD. OR COLL.

Nico Supply

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	<i>Super Drill HME</i>	<i>34.80</i>	
	<i>Pro Rata Freight \$1.95/can</i>		

Nico JK #5328

INVOICE	
DATE	NUMBER
1/20/82	14885

SHIPPED TO: James

140300

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	0665.11	3,528.00	
COMMISSIONS	206.11	499.20	
ROYALTIES	206.11	334.08	
FREIGHT	206.11		187.20
ROYALTIES PAYABLE	0129.11		334.08
COMMISSIONS PAYABLE	0120.11		499.20
	1,500.00		3,340.80

FREIGHT RECEIPT ☐ COLLECT ☐									
ORDER NO.	ORDER DATE	VIA	NUMBER	DATE SHIP	SHIPPED FROM	DATE PAID	TOTAL		
	1/12/82			1/12/82	New Orleans	15585			
PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	TAX	COMMISSIONS	NET	RENTAL	REMARKS
5. gal	1800-01	96	3.48	3340.80	2248-01	5.20	499.20	2550-01	10%
Pro Peta freight @ 1.95/gal				187.20					
TOTALS				96	3528.00	0850-01	499.20	0839-01	334.08
TERMS: Net 30 - 2 % late Charge - 45 Days									
SALES ANALYSIS & SALES TENDENCY									

Montello

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

INVOICE

DATE	NUMBER
12/31/81	14822

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
	12/29/81			12/29/81	New Iberia	15581

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - fine 40#	181/bags	8.75	\$1583.75
Pheno Seal - medium 40#	250/bags	8.75	2187.50
Pheno Seal - coarse 40#	100/bags	8.75	875.00
Pro Rata freight 21240# @ 2.14/cwt.			454.54
Plus 18% surcharge			<u>81.82</u>
			\$5182.61

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15581 ✓

~~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	12-29-81
CUSTOMER ORDER NO.	
TERMS	F.O.B. NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply
P O Box 555
New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	Med Pheno Seal	825	
181	Fine Pheno Seal	875	
100	Coarse Pheno Seal	875	
	Sub total freight 214 cent + 18%		
	Nico Lkt # 5319		

No. 15581

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

P. O. BOX 411111 • DALLAS, TEXAS 75241-1111

24 HR. PHONE (910) 655-1170-TWIX 910-845-2936

SHIP
TO

Nico Supply
P.O. Box 565
New Orleans, LA

DATE

12-29-81

CUSTOMER ORDER NO.

TERMS

F O B

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD OR COLL

[illegible]

Montello

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

INVOICE

DATE	NUMBER
12/31/81	14804

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
P.O. 568	12/24/81	CuPu		12/24/81	Lake Charles	15527

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	720/Bags	@ 8.75	\$6300.00
Pro Rata freight 28800# @ 2.14/cwt			616.32
Plus 18% surcharge			110.94
Handling Charge @ 1.00/Bag			720.00
18 pallets @ 15.00/each			<u>270.00</u>
			\$8017.26

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15527 dhm

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

24 HR. PHONE: (918) 245-8881

TWIX: 910-840-3007

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

SHIP TO

NICO Supply Co., Inc.

P.O. Box 555

New Iberia, LA 70568

DATE _____

12-24-81

CUSTOMER ORDER NO.

P.O.# 568

TERMS

F.O.B.

LAKE CHARLES

SALESMAN

SHIP WHEN

SHIP VIA

Customer Picked up

PPD. OR COLL.

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
720	Bags of PHENO SEAL (FINE)	\$ <u>.75</u>	
	Res later Feb - 2 nd cut +18%		
	with Hauling, 1.00 bag		
	(18 pallets)		276. ⁰⁰
	Todd Cuccio		

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

1735 dhm

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

DATE 12-24 1981

Montello, Inc.
6006 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges per Shipping Order# 15527				
18 pallets		15.00ea	\$ 270.00	
				\$ 270.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

Cost 40% 80 45.0%

SOLD TO: **Rico Supply Co., Inc.**
 P.O. Box 555
 New Britain, Pa. 70560

Shipped To: **Phone**

140300

DATE	NUMBER
12/31/81	14804

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	POST NO.	DR	CR
ACCOUNTS REC	06501	8017.26	
COMMISSIONS	20411	1440.00	
ROYALTIES	20501		727.26
ROYALTIES PAYABLE	01501		1440.00
COMMISSIONS PAYABLE	01500		6300.00
	20500		990.00

ORDER NO.	ORDER DATE	VIN	NUMBER	DATE SHIP	SHIPPED FROM	COLLECT	POST NO.
568	12/24/81	Chadler		12/24/81	Dr. Chadler	15527	
PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	POST NO.	COMMISSIONS	ROYALTIES
Chadler Ad-Form #10	68004	720	875	6300.00	68-140	200	1440.00
Chadler Ad-Form #10				666.32			
Chadler Ad-Form #10				110.94			
Chadler Ad-Form #10				720.00			
Chadler Ad-Form #10				420.00			
TOTALS				720	2227.26	0150-01	1440.00
SALES JOURNAL					8017.26		

SALES ANALYSIS + SALES JOURNAL + 8017.26

Montello

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

INVOICE

DATE	NUMBER
12/28/81	14787

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
	12/23/81	CuPu		12/23/81	New Iberia, LA	15580

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal	128/cans	34.80	\$4454.40
Superdril 50#	200/bags	17.75	3550.00
Pro Rata freight - HME - 1.95/can			249.60
Superdril - 2.02/bag			<u>404.00</u>
			\$8658.00

MONTELLO, INC.

No. 15580

24 HR. PHONE: (918) 245-6661

TVWX: 910-840-3007

STANDARD

Nico Supply

12/23/81

NEW^{FOB} IBERIA

SHIP VIA

BILL TO: Nico Supply Co.

[illegible]

INVOICE
DATE 12/14/61
NUMBER 14787

Cost: 5099.76 63.9%

Sold to:
New Supply Co, Inc
PO Box 555
New Haven, Ct 06560

SHIPPED TO:

40300

Shine

ORDER NO.	ORDER DATE	VIA	SHIP NO.	DATE SHIP	SHIPPED FROM	COLLECT
	12/13/61	Cable		12/13/61	New Haven, Ct	155.00
PRODUCT	QTY	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS	ROYALTIES
ALME	5.92	34.2	204.60	7E-60	5.20	665.60
Expanded	50	17.25	862.50	RE-60	2.75	550.00
The Late freight ALME - 1.95 each			249.60			
SD - 2.92 each			464.00			
Term: Net 30 - 2% Late Charge - 45 Days						
TOTALS			8658.00	0610-01	1215.60	0839.01
SALES ANALYSIS						465.60

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DA	CA
ACCOUNTS REC	006501	8658.00	
COMMISSIONS	2216-11	1215.60	
ROYALTIES	2216-11	465.60	
FREIGHT	2216-01		653.60
ROYALTIES PAYABLE	0151-01		465.60
COMMISSIONS PAYABLE	0110-01		1215.60
	6500-11		465.60
	1300-01		3550.00
TOTAL		10319.00	10319.00

ACCOUNT DESCRIPTION	ACCT NO.	DA	CA
ACCOUNTS REC	006501	8658.00	
COMMISSIONS	2216-11	1215.60	
ROYALTIES	2216-11	465.60	
FREIGHT	2216-01		653.60
ROYALTIES PAYABLE	0151-01		465.60
COMMISSIONS PAYABLE	0110-01		1215.60
	6500-11		465.60
	1300-01		3550.00
TOTAL		10319.00	10319.00

NICO
SUPPLY CO.
INC.

NEW IBERIA, LOUISIANA 70560

Date 12/15 1997

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[illegible]

№ 561

Authorized by _____

Montello

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

INVOICE

DATE	NUMBER
12/28/81	14786

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
561	12/18/81	CuPu		12/18/81	New Iberia, LA	15578

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - fine 40#	900/bags	8.75	\$7875.00
Pro Rata Freight 36000 lbs. @ 2.14/cwt.			770.40
Plus 18% surcharge			<u>138.67</u>
			\$8784.07

No. 15578

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 _____

CUSTOMER ORDER NO.

TERMS

SALESMAN

SHIP WHEN

SHIP VIA

NEW IBERIA

SHOPTO

BILL TO

PPD, OR COLL

[illegible]

SOLD TO:	SHIPPED TO:	
New Supply Co., Inc. P.O. Box 555 New Haven, Ct 70560	<i>Same</i>	# A6300

Mrs. Supply Co., Inc. P.O. Box 535 New Haven, Ct. 70560	\$ 463.00 Lamer
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1

561	12/10/81	Cape	12/10/81	New Stearns Ln	15578
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ROOM 1	NO. 4	DATE	23/8-01
		PACKED	
		NO. 4	
		DATE	

[illegible]

2	+18% punctures		13867
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[illegible][illegible][illegible][illegible]

TOTALS	900	8784.07	0850.01
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1. The first part of the paper discusses the importance of understanding the underlying mechanisms of the observed phenomena. It highlights the need for a comprehensive theoretical framework that can account for the complex interactions between various factors. This involves identifying the key variables and their relationships, as well as developing a robust model that can be tested against empirical data.

2. The second part of the paper focuses on the empirical analysis. It describes the data sources, the sample characteristics, and the statistical methods used to analyze the data. The results of the analysis are presented in a clear and concise manner, highlighting the main findings and their implications. The paper also discusses the limitations of the study and suggests areas for future research.

3. The third part of the paper discusses the policy implications of the findings. It highlights the need for a comprehensive policy framework that can address the underlying causes of the observed phenomena. This involves identifying the key policy areas and developing a set of policies that can be implemented to address these issues. The paper also discusses the challenges of implementing these policies and suggests ways to overcome these challenges.

4. The fourth part of the paper discusses the conclusion. It summarizes the main findings of the study and highlights the key contributions of the paper. It also discusses the implications of the findings for future research and policy-making. The paper concludes by emphasizing the importance of understanding the underlying mechanisms of the observed phenomena and the need for a comprehensive theoretical framework and empirical analysis.

DATE	NUMBER
12/28/11	14786

ACCOUNT DESCRIPTION	AMOUNT	DATE	CREDIT
ACCOUNTS REC	0625.01	8/28/07	CA
COMMISSIONS	2244.11	1/00.00	
ROYALTIES	2256.41		
FAREIGHT	2160.81	9/09.07	
ROYALTIES PAYABLE	0193.81		
COMMISSIONS PAYABLE	0610.00	1/00.00	
	1220.01		7875.00

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1000.00

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Abstract

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1800.00

Montello

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

INVOICE

DATE	NUMBER
12/15/81	14746

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	12/9/81,			12/9/81	New Iberia	15571

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	74/Cans	@ 34.80	\$2575.20
Pro Rata freight @ 1.95/Can			<u>144.30</u>
			\$2719.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15571 ✓

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

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

~~TWIX 910-840-3007~~

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

DATE

12-9-81

CUSTOMER ORDER NO.

TERMS

FOB

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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Nico Supply

BILL TO

PPD. OR COLL.

same

QUANTITY	DESCRIPTION	PRICE	AMOUNT
74	5 gal. HME	34 ⁸⁰	
	Pro ldr freight 1 ⁹⁵ ea		
	Nico #5243		
	5276		
	Nicki		

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 15571 ✓

P. O. DRAWER 130-A SAND SPRINGS, OKLA. 74053

24 HR. PHONE (918) 241-2221

TYPE 918-241-2221

24 HR. PHONE (918) 665-1170-TWX 910-345-2396

DATE

12-9-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

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Nico Supply

BILL TO

PPD. OR COLL.

same

QUANTITY	DESCRIPTION	PRICE	AMOUNT
74	5 gal. HME	245	
	Nico H 5243		
	5276		
	Niki		

Post 1714 58 46 696

INVOICE	
DATE	NUMBER
12/9/81	14746

SOLD TO: Rico Supply Co., Inc.
P.O. Box 555
New Orleans, Mo. 70560

Shipped TO: *Stam*

140300

ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO.
12/9/81			12/9/81	New Orleans	15971

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DA	SA
ACCOUNTS REC	06591	3279.50	
COMMISSIONS	254.41	324.80	
ROYALTIES	254.41	327.52	
FREIGHT	254.41		144.80
ROYALTIES PAYABLE	0159.01		357.52
COMMISSIONS PAYABLE	0150.00		322.80
			357.52

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACT NO.	DATE	COMMISSIONS	AMOUNT	DATE	ROYALTIES	AMOUNT
ATME 5 gal	1800-01	74	34.80	2575.20	18110	5-20	384.80	2550-01	2550-01	10%	257.52
Pro Return Freight @ 1.95/cond				144.80							
TOTALS				2719.50	0160-01		384.80	0839.01		257.52	

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

SALES ANALYSIS

SALES RETURN

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 685-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
12/15/81	14745

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300

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.
508	12/7/81			12/7/81	New Iberia	15570

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill 50#	340/Bags	@ 17.75	\$6035.00
pro rata freight @ 2.02/bag			<u>686.80</u>
			\$6721.80

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15570 ✓

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

~~24 HR. PHONE (918) 245-6881~~

~~TWX 910-840-3007~~

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

DATE	12-7-81
CUSTOMER ORDER NO.	508
TERMS	FOB. NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply

BILL TO

Nico Supply

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
340	50# Bags Super Drill	17 ²⁵	
	Pro later fit 2.02 bag		

No. 15570

P.O. DRAWER 120 • 3400 SPRING CREEK RD. • TOLSON, MO 64688



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

SHIP TO

Nico Supply

DATE _____

197-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SKIP WHEN	
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SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	
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[illegible]

1000 3627 80 60100

DATE	NUMBER
12/15/81	14745

Sold To:
Yeco Supply Co., Inc.
PO Box 555
New Orleans, La. 70560

#140300

Shipped To:

Freight Method ☐ Collect ☐
Shipper's Ref.

ORDER DATE	VIA	ORDER NUMBER	DATE SHIP	SHIPPED FROM	SHIP TO
12/7/81			12/7/81	Quincy, Illinois	15570

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS	ROYALTIES
Superdual 50#	400 01	340	1775	6035.00	82460	275	935.00
Pro-Rotaflight @ 202/day				686.80			

Terms: Net 30 - 2 % Late Charge - 65 Days

TOTALS	340			6721.80	0400-01		
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SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	06501	6721.80	
COMMISSIONS	204-01	935.00	
ROYALTIES	204-01		686.80
ROYALTIES PAYABLE	0119-01		935.00
COMMISSIONS PAYABLE	0110-01		6035.00

TOTAL		7656.80	7656.80
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Montello

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

INVOICE

DATE	NUMBER
11/30/81	14678

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300

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.
Verbal: Nicki	11/20/81	CuPu		11/20/81	New Iberia	15563

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Ultra Lo 50#	57/Bags	@ 108.00	\$6156.00
Pro Rata freight @ 2.61/Bag			<u>148.77</u>
			\$6304.77

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15563 ✓

~~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

11-20-81

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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Nico Supply Co. Inc

New Iberia, LA

BILL TO

PPD, OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
57	Mon-Pac Ultra Low		
	Pro Lote freight 26' Bag		

MONTELLO, INC.

No. 15563

P. O. DRIVER 120-2400 DRIVE-INS DRIVE-INS

214 P. C. S. HONG AND S. H. CHAN

24 HR. PHONE (915) 855-1170-TWX 910-845-2320

DATE _____

CUSTOMER ORDER NO

TERMS

FOR

SALESMAN

SHIP WHEN

SHIP VIA

PPD, OR COLL

SHIP
TO

Nico Supply Co, Inc

New Iberia, LA

BILL TO

[illegible]

Wanda
CUSTOMER ORDERS

INTL: _____

MONTH: X

DATE	NUMBER

TO	SHIPPED TO
Nico Supply Co. PO Box 555 New Iberia, La 70560	Same

MS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	11/18	Cupn		New Iberia, La
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Mun Pac Ultra Lo 57 @ 108.00
Lrs Rata 7.00

Verbal check to check
11/23/81

REP: Reever SALES AREA: 160 Comm RATE: 4.50

OST 5356²⁹

10 87.0%

Cost 556.29 870%

INVOICE	
DATE	NUMBER
11/30/81	14678

Sold To:	Shipped To:
<i>Thco Supply Co., Inc.</i>	
<i>P.O. Box 555</i>	
<i>New Orleans, La. 70560</i>	

#140300

ORDER DATE	VIA	DATE SHIP	SHIPPED FROM	DATE TO
11/30/81	<i>Carlin</i>	11/20/81	<i>New Orleans</i>	1/5/82

FREIGHT PREPAID ☐ COLLECT ☐

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	QTY	COMMISSIONS	NET	ROYALTIES
<i>mpm Rec. Librarian 50#</i>		57	108.00	6156.00	224.01	450	256.50	250.01
<i>Pro-Rata Freight @ 24¢/bag</i>				148.77				
TOTALS				6304.77	0180.01		256.50	0839.01

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

Sales Analysis → Sales Journal →

Sales Journal Recap			
Account Description	AMT	DR	CR
Accounts Rec	0655.01	6304.77	
Commissions	224.01	256.50	
Royalties	224.01		148.77
Royalties Payable	0180.01		256.50
Commissions Payable	0180.01		6156.00
TOTAL		6561.27	6561.27

Montello

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

INVOICE

DATE	NUMBER
11/23/81	14664

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
	11/20/81	CuPu		11/20/81	New Iberia, LA	15561

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - fine	40#	50/bags	8.75
Pheno Seal - medium	40#	50/bags	8.75
Pro Rata freight 4000 lbs. @ 2.14/cwt.			85.60
Plus 18% surcharge			15.41
			\$976.01

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15561 ✓

~~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	11-20-81
CUSTOMER ORDER NO.	
TERMS	FOR NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply Co., Inc.

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Fine Pheno Seal ✓	8 ⁷⁵	
50	Med Pheno Seal	8 ⁷⁵	
	Pro lste freight 2 ¹⁴ cut + 18%		
	Nico 5237		

No. 15561

THE UNIVERSITY OF CHICAGO

24 HR. PHONE (918) 685-1170-TXN 918-845-2399

DATE

CUSTOMER ORDER NO.

TERMS	
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F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

PPD OR COLL.

BILL TO

SHIP

To

Nico Supply Co., Inc.

New Iberia, LA

[illegible]

Sold To:	Shipped To:
New Supply Co., Inc. P.O. Box 555 New Haven, Ct 05800	Same # 140300

140300

140300

Verily Yours Truly,
 J. B. Thompson

ORDER NO.	ORDER DATE	VIA	SAX NUMBER	DATE SHIP	SHIPPED FROM	COLLECT ☐
11/20/56	11/20/56	Cuba		11/20/56	New Haven, Ct.	1956/

PRODUCT	PREF. NO. ↓	UNITS ↓	UNIT PRICE	AMOUNT ↓	ACT. NO. ↓	COST
These Sol. - fine	40 ⁴	50	8.25	412.50	78-160	2.00
These Sol. - medium	40 ⁴	50	8.25	412.50	78-160	2.00
The Calc. freight 400 lbs @ 3.10 cent				85.60		
1.18% handling				13.41		

The Lake freight from the 2nd cut
of +18% overcharge

TOTALS

59LES TUNAL 7

DATE	NUMBER
11/23/81	146664

SALES JOURNAL	DATE	AMOUNT	DEBIT	CREDIT
ACCOUNT DESCRIPTION				
ACCOUNTS REC	06/01/01	200.00		
COMMISSIONS	06/01/01	101.01		
ROYALTIES	06/01/01	437.50		
FREIGHT	06/01/01	200.00		
ROYALTIES PAYABLE	06/01/01		1176.01	
COMMISSIONS PAYABLE	06/01/01		1176.01	
TOTAL			1176.01	1176.01

[illegible]

TOTALS

59LES TUNAL 7

Montello

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

INVOICE

DATE	NUMBER
11/23/81	14663

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
	11/20/81	CuPu		11/20/81	New Iberia, LA	15562

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - coarse 40#	100/bags	8.75	\$875.00
Pro Rata freight 4000 lbs. @ 2.14/cwt.			85.60
Plus 18% surcharge			<u>15.41</u>
			\$976.01

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15562 ✓

~~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

Nico Supply

New Iberia

DATE

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

NEW IBERIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Coarse Pheno Seal	875	
	Pro later for - 2 1/4 cut + 18%		
	Nico #5242		

SHIPPING ORDER

MONTELLO, INC.

8106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15562 ✓

P.O. DRAWER 130 SAND SPRINGS, OKLA 74083

24 HR. PHONE (918) 245-8881

TWX 910-340-3007

24 HR. PHONE (918) 665-1170-TWX 910-345-2306

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Neo Supply
Neo-Gloria

DATE	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Coarse. Pheno Seal		

SALES JOURNAL RECAP

DATE	11/23/81
NUMBER	14663

Cost 569.00 65.4%

Sold To:

Kiss Supple O, She

100-555

New Haven Ct 70560

02. P 900145

* 140300

James

FREIGHT PREPAID ☐ COLLECT ☐									
PO NO.	ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	SHIP TO	PO NO.	DATE	AMOUNT
15562	11/24/58	CAPL		11/24/58	New Mexico				
PRODUCT									
PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COM RATE				
46	100	875	875.00	2248-01	22				
The late freight was the @ 2.14 per									
+ 117.41 surcharge									
85.60									
15.41									
Terms: Net 30 - 2 % Late Charge - 45 Days									
TOTALS 946.01 0870-01									

SALES JOURNAL RECAP					
ACCOUNT DESCRIPTION	AMOUNT	DATE	C.A.		
ACCOUNTS REC	0658.91	976.01			
COMMISSION'S	2344.41	2076.00			
ROYALTIES	2376.41				
FREIGHT	3160.01	1676.01			
ROYALTIES PAYABLE	3160.01				
COMMISSIONS PAYABLE	0100			2076.00	
	6240.01			875.00	
TOTAL		1176.01		1176.01	

[illegible]

Montello

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

INVOICE

DATE	NUMBER
11/06/81	14582

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	11/02/81			11/02/81	New Iberia	15551

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill 50#	200/Bags	@ 17.75	\$3550.00
HME 5-gal.	64/Cans	@ 34.80	2227.20
Pro Rata freight SD - @ 2.02/Bag			404.00
HME - @ 1.95/Can			<u>124.80</u>
			\$6306.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15551 ✓

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

24 HR. PHONE (918) 245-8881

TWX 910 840-3007

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

DATE

11-2-81

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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Nico Supply

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Super Drill	17 ²⁵	
64	HME	34 ⁸⁰	
	Pro extra freight SD - 20 ⁰⁰ bag		
	HME - 12 ⁵⁰ can		
	Nico HKT 5196		

1 Oct 3614.88 62.6%

INVOICE	
DATE	NUMBER
11/06/81	14582

Sold to: **Rico Supply Co., Inc.**
P.O. Box 555
New Orleans, La. 70560

#140300

Shipped to: **Jame**

ORDER DATE	VIA	ORDER NUMBER	DATE SHIP	SHIP TO	SHIP FROM	SHIP TO	SHIP FROM
11/02/81			11/02/81	New Orleans	13551		

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	2450.00	6306.00	
COMMISSIONS	246.41	882.80	
ROYALTIES	246.41	222.72	
FAREIGHT	246.41		228.80
ROYALTIES PAYABLE	246.41		222.72
COMMISSIONS PAYABLE	246.41		882.80
	1500.00		3550.00
	1500.00	2227.20	

PRODUCT	PKGS	UNITS	UNIT PRICE	AMOUNT	45% ↑	RATE	COMMISSIONS	45% ↑	RATE	ROYALTIES	45% ↑	RATE	ROYALTIES
Superdial 50#	2800.00	2800	1773	3550.00	8.160	375	550.00	77000	0%	222.72			
4175	1500.00	604	24.80	2227.20	160	520	332.80	222	0%	222.72			
130 Total Freight 36.00				404.00									
4175				124.80									
TOTALS													
				6306.00	0970.01		882.80	0839.01		222.72			
Terms: Net 30 - 2% Late Charge - 45 Days													

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
11/23/81	14650

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
454	11/16/81	CuPu		11/16/81	New Iberia, LA	15553

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	400/bags	17.75	7100.00
HME 5-gal.	99/cans	34.80	3445.20
Pro Rata Freight - Superdril - 2.02/bag			808.00
HME - 1.95/can			<u>193.05</u>
			\$11546.25

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15558

~~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	Nov. 16, 1981
CUSTOMER ORDER NO.	454
TERMS	FOR NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply Co., Inc.

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	Super Drill ✓	17.25	
99 100	H ME	34.80	
	Pro Lda fct SD - 202 64g HME - 125 ca		
	Nico # 5225		
	J. A. Aubri		

Montello

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

INVOICE

DATE	NUMBER
11/20/81	14642

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 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.
	11/16/81	CuPu		11/16/81	New Iberia, LA	15557

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	200/bags	8.75	1750.00
Pheno Seal - Coarse 40#	100/bags	8.75	875.00
Pro Rata Freight 12,000 lbs. @ 2.14 cwt.			256.80
Plus 18% surcharge			<u>46.22</u>
			\$2928.02

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15557 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~~~24 HR. PHONE (918) 245-6651~~~~TWX-910-840-3007~~

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

DATE

11-16-81

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

Nico Supply Co., Inc.

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Med. Pheno Seal	8 ⁷⁵	
100	Coarse Pheno Seal	8 ²⁵	
	Pro lets freight 2 ¹⁴ cut +18%		
	Nico # 5226		

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 15557 ✓

P. O. DRAWER 1307 SAND SPRINGS, OKLA 74063

24 HR. PHONE (918) 243-5551

TELEX 910-845-5007

24 HR. PHONE (918) 665-1170-TWX 910-845-2390

DATE

11-16-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

Nico Supply Co., Inc.

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Med. Pheno Seal	1.11	
100	Coarse Pheno Seal	1.25	

Net # 5226



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

INVOICE

DATE	NUMBER
11/17/81	14635

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	11/12/81			11/12/81	New Iberia	15556

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	20/Cans	@ 34.80	\$696.00
Pro Rata freight @ 1.95/Can			<u>39.00</u>
			\$735.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15556 ✓

~~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	Nov. 12, 1981
CUSTOMER ORDER NO.	
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply
P.O. Box 555
New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	5 gal. cans H ME	34 ⁸⁰	
	Pro late freight 1 ⁹⁵ can		

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15556

P.O. DRAWING NO. 340 3 1903 CHAS. T. B.

ST. HUBERT'S GOLF CLUB

24 HR. PHONE (318) 855-1170 • FAX 910-845-2396

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

Nico Supply
P.O. Box 555
New-Sheria, LA

BILL TO

PPD, OR COLL.

[illegible]

Cost 463 to 66.6%

DATE	NUMBER
11/17/81	14635

Sold To: **Teco Supply Co., Inc.**
 P.O. Box 555
 New Orleans, La. 70560

Shipped To: **Same**

#140300

ORDER DATE: 11/2/81 VIA: **Freight**

SHIP DATE: 11/2/81

SHIP TO: **New Orleans 15556**

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	AMT	ROYALTIES
7ME 5 gal	15001	20	34.00	680.00	234-01	10.400	10.400	69.60
Pro-Rotorflight C 1.25/can				39.00				
Totals				735.00	050-01	10.400	10.400	69.60
Terms: Net 30 - 2 % Late Charge - 45 Days								
SALES Analysis								

Account Description	AMT	DA	CA
Accounts Rec	045-01	735.00	
Commissions	234-01	10.400	
Royalties	234-01	69.60	39.00
ROYALTIES PAYABLE	015-01		69.60
COMMISSIONS PAYABLE	010-01		10.400
		908.60	908.60

Montello

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

INVOICE

DATE	NUMBER
11/09/81	14592

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 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.
	11/04/81			11/04/81	New Iberia	15552

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	200/Bags	@ 8.75	\$1750.00
Pheno Seal - Medium 40#	200/Bags	@ 8.75	1750.00
Pheno Seal - Coarse 40#	100/Bags	@ 8.75	875.00
Pro Rata freight @ 1.73/cwt (20,000#)			346.00
Plus 18% fuel surcharge			<u>62.28</u>
			\$4783.28

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15552 ✓

~~P.O. DRAWER 180 • 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	11-4-81
CUSTOMER ORDER NO.	
TERMS	FOR NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply

New Iberia LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Fine Pheno Seal	8 ⁷⁵	
200	Med Pheno Seal	8 ⁷⁵	
100	Coarse Pheno Seal	8 ⁷⁵	
	Pro Late freight 1 ⁷³ cut +18%		
	Nico 5205		

SHIPPING ORDER

MONTELLO, INC.

8106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15552

P.O. DRAWER 130 • 3440 SPRINGS, OKLA 74064

24 HR. PHONE (918) 245-9551

TWEX 810-845-5007

24 HR. PHONE (918) 505-1170-TWX 810-845-2396

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Nico Supply

New Iberia LA

DATE

11-4-81

CUSTOMER ORDER NO.

TERMS

FOB

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Fine Photo Seal	8 ⁰⁰	
200	Med Photo Seal	8 ⁰⁰	
100	Coarse Photo Seal	8 ⁰⁰	
	<i>Freight 1⁰⁰ 1⁰⁰</i>		
	<i>47.66 5205</i>		

Montello

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

INVOICE

DATE	NUMBER
10/20/81	14490

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 SAME

~~TERMS: NET 30 XX 1% LATE CHARGE XX 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/16/81			10/16/81	New Iberia	15191

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill 50#	200/bags	17.75	3550.00
HNE 5-gal.	48/cans	34.80	1670.40
Pro Rata freight Superdrill - 2.02/bag			404.00
HNE - 1.95/can			<u>93.60</u>
			\$5718.00
Terms: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15191 ✓

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

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

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

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

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Nico Supply

New Iberia, LA

DATE

10-16-81

CUSTOMER ORDER NO.

TERMS

FOB

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>200</i>	<i>Super Drill</i>	<i>17⁷⁵</i>	
<i>48</i>	<i>HME</i>	<i>34⁸⁰</i>	
	<i>Pro Lata freight 50 - 202 bny</i>		
	<i>HME - 195 can</i>		
	<i>Nico 5162</i>		
	<i>Nicki LoBau</i>		

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15191

P.O. BOX 131 • SADD SPRING, OKLA 73403

24 HOURS (916) 247-2000

1992

24 HR. PHONE (918) 665-1170 • FAX 918-845-2395

SHIP TO

Nico Supply

New-Glen, LA

DATE _____

10-16-81

CUSTOMER ORDER NO.

TERMS

FOB.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

INVOICE

DATE	NUMBER
10/20/81	14490

Cost 3296.16 63.1%

Sold To: Nico Supply Co, Inc.
P.O. Box 555
New Iberia, La. 70560

Shipped To: #140300
Name

ORDER NO.	ORDER DATE	VIA	SHIP NO.	DATE SHIP	SHIPPED FROM	COLLECT
	10/16/81			10/16/81	New Iberia	15/19/
PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
Superdriol 50#	1800.00	17.75	3550.00	48	48	48
AME 5 gal	1500.00	3.40	510.00	48	48	48
The Rotafast SD - 2.02 / Bag			404.00			
AME - 1.95 / Can			93.60			
TOTALS	348		5718.00	960.01		
Terms: Net 30 - 2 % Late Charge - 45 Days						
SALES ANALYSIS						

SALES JOURNAL RECAP	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNTS REC		5718.00	
COMMISSIONS		799.60	
ROYALTIES		167.04	
FAREIGHT			492.60
ROYALTIES PAYABLE			167.04
COMMISSIONS PAYABLE			799.60
			3550.00
			1670.40
TOTAL		6684.64	6684.64

INVOICE

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

DATE	NUMBER
10/20/81	14491

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300 SAME

XXTERMS:NET 30XX1%LATE CHARGE XX45 DAYSX

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/16/81			10/16/81	New Iberia	15192

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	63/bags	17.75	1118.25
HME 5-gal.	48/cans	34.80	1670.40
Pro Rata freight Superdril - 2.02/bag			127.26
HME - 1.95/can			<u>93.60</u>
			\$3009.51

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15192 ✓

~~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

10-16-81

CUSTOMER ORDER NO.

TERMS

FOB

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

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Nico Supply

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
63 1000	50# Super Drill	17 ²⁵	
48	5 gal HME	34 ⁸⁰	
	Pro later freight SD-202 bag		
	HME 195 cu		
	Nico # 5163		
	Nicki LoBame		

No. 15192

24 HR. PHONE (910) 665-1170-TWX 910-645-2393

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

SHIP TO

Nico Supply

New-Orleans, LA

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3 1000	Salt Sphered		
48	5 gal NINE		
	No # 5163		
	A.P. & Sons		

INVOICE	
DATE	NUMBER
10/20/81	164491

140300

140300

148

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ORDER NO.	ORDER DATE	VIA	SHIP NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.	COLLECT PO NO.
10/16/81				10/16/81	New Bedford	15/92	
PRODUCT	PHOTO NO.	UNITS	UNIT PRICE	AMOUNT	COLLECT NO.	RATE	
Superdial 50#	1500.01	63	1775	1118.25	2206.01	275	
IME 5 gal	1500.01	48	3400	1670.40		160 520	
				127.26			
				93.60			
Pro Rate 1st SD - 200/Bag IME - 1.95/Gal							
Terms: Net 30 - 2 % Late Charge - 45 Days							
TOTALS							111
TOTALS							2009.51

SALES JOURNAL RECIP					
ACCOUNT DESCRIPTION	AMT RD.	DA	CA		
ACCOUNTS REC	0665.01	3009-51			
COMMISSIONS	2216.81	422.85			
ROYALTIES	2216.81	167.04			
FREIGHT	2216.81		220.86		
ROYALTIES PAYABLE	0839.01		167.04		
COMMISSIONS PAYABLE	0100		422.85		
	1330.01		1118.25		
	1500.01		1670.40		
TOTAL		13599.40	3599.40		
NO. ASST. AMOUNT	DATE	AMOUNT			
250.01					
25					
60		10%	167.04		
85	0839.01				167.04

SALES ANALYSIS & SALES TRAINING

Montello

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

INVOICE

DATE	NUMBER
10/14/81	14447

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/7/81			10/7/81	New Iberia	15189

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Coarse 40#	60/Bags	@ 8.75	\$525.00
Pro Rata freight 2400# @ 1.73/cwt			41.52
Plus 18% fuel surcharge			<u>7.47</u>
			\$573.99
TERMS: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15189 ✓

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

24 HR. PHONE (918) 245-0881

TWXC 910-840-3007

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

DATE

10-7-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

NEW IBERIA

SALESMAN

SHIP WHEN

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Nico Supply

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY

DESCRIPTION

PRICE

AMOUNT

60

40# Coarse Pheno Seal

825

Pro Rata fct 123 cwt +18%

Nicki LaBauve

No. 15189

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P.O. DRAWER 130 • SAND SPRINGS OK 74081

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

24 HR. PHONE (918) 655-1170-TWX 910-845-2396

CUSTOMER ORDER NO

TERMS	
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F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

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Airco Supply
New Orleans, LA

BILL TO

[illegible]

Cost \$41.40 6506

INVOICE	
DATE	NUMBER
10/14/81	14447

Sold TO:	Shipped TO:
Nico Shipping Co, Inc. P.O. Box 555 New Buena, Pa. 70560	#140300

ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	DATE TO
10/7/81			10/7/81	New Buena	10/8/81

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DA	CA
ACCOUNTS REC	0650.01	573.99	
COMMISSIONS	004.01	120.00	
ROYALTIES	005.01		41.52
FREIGHT	008.01		
ROYALTIES PAYABLE	001.01		120.00
COMMISSIONS PAYABLE	006.01		52.50
TOTAL		693.99	693.99

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
Thuma Spal - (various) 40#	12501	60	875	52.50	10/14/81	120.00		
Fla Rotor for 2400# 1/73/out				41.52				
Plus 18% fuel surcharge				7.47				
TOTALS				573.99	0850.01	120.00	0639.01	

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

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
10/12/81	14433

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/5/81			10/5/81	New Iberia	15186

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40# 250/Bgs	@ 8.75	\$2187.50
Pheno Seal - Medium	40# 100/Bgs	@ 8.75	875.00
Pro Rata freight 14,000# @ 1.73/cwt			242.20
Plus 18% surcharge			<u>43.60</u>
			\$3348.30
TERMS: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15186 ✓

~~P.O. DRAWER 150 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE (918) 245-6681~~

~~TWX: 910-840-3007~~

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

DATE	10-5-81
CUSTOMER ORDER NO	
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply Co.
P.O. Box 555
New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	Fine Pheno Seal	8 ⁷⁵	
100	Medium Pheno Seal	8 ⁷⁵	
	Pro late freight 1 ⁷³ cent + 18%		
	Nico Ht #5143		

No. 15186

24 HR. PHONE (318) 655-1170-TWX (318) 643-2395

10-5-81

CUSTOMER ORDER NO.

TERMS	
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F.O.B.

SALESMAN

SHIP WHEN

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Nico Supply Co.
P.O. Box 555
New Iberia, LA

BILL TO

PPD OR COLL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	Fine Pheno Seal		
100	Medium Pheno Seal		
	4 hrs Kt # 5143		

Montello

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

INVOICE

DATE	NUMBER
10/6/81	14416

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 Same

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5117	10/1/81			10/1/81	New Iberia	15184

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	131/Bags	@ 8.75	\$1146.25
Pheno Seal - Medium 40#	150/Bags	@ 8.75	1312.50
Pro Rata freight 11240# @ 1.73/cwt			194.45
Plus 18% fuel surcharge			<u>35.00</u>
			\$2688.20
TERMS: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15184 ✓

P. O. BOX 1130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

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Nico Supply

DATE	<i>10-1-81</i>
CUSTOMER ORDER NO.	
TERMS	F.O.B.
SALESMAN	NEW IBERIA
SHIP WHEN	
SHIP VIA	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>131</i>	<i>Fine Pheno Seal</i>	<i>875</i>	
<i>150</i>	<i>Medium Pheno Seal</i>	<i>875</i>	
	<i>Pro late freight 173 cut +18%</i>		
	<i>Nico # 5117</i>		
	<i>Kieki</i>		

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15184 ✓

P. O. DRAWER 1307 SUND SPRING, OKLA. 74365

24 HR. PHONE (918) 553-1170

TUL. FAX (918) 553-1170

24 HR. PHONE (918) 553-1170-TWX 510-843-2398

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Nico Supply

DATE

10-1-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>131</i>	<i>Fine Pheno Seal</i>		
<i>150</i>	<i>Medium Pheno Seal</i>		
	<i>Nico # 5117</i>		
	<i>Kicki</i>		

INVOICE

DATE	NUMBER
10/6/81	14116

Cost 1598.89 650%

Sold To:
 Rice Supply Co., Inc.
 P.O. Box 555
 New Orleans, La. 70560

Shipped To:
 Same

140300

Freight Prepaid ☐ Collect ☐

ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	SHIP TO
5/1/7	10/1/81		10/1/81	New Orleans	15/1/81

Product	PHEDT NO.	UNITS	UNIT PRICE	AMOUNT	ACT NO	COMMISSIONS	ACT NO	ROYALTIES
Humo Prod - Prime	40#	131	875	1146.25	Re-160	300	362.00	
Humo Prod - Prime	40#	150	875	1312.50		200	240.00	
To Total Freight 1146.25				194.45				
Plus 18% fuel surcharge				35.00				
Terms: Net 30 - 2% Late Charge - 45 Days								
TOTAL				2682.20	0850-01		562.00	0839-01

Sales Analysis

Sales Summary

Sales Journal Recap

Account Description	AMT	DR	CR
Accounts Rec	06501	2682.20	
Commissions	206-11	562.00	
Royalties	240-01		240.00
Freight	0119-01		1146.25
Royalties Payable	0110-01		562.00
Commissions Payable	0110-01		1312.50
TOTAL		3250.20	3250.20

Montello

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

INVOICE

DATE	NUMBER
10/6/81	14417

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	#140300 Same

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5110	10/1/81			10/1/81	New Iberia	15185

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	100/Bags	@ 8.75	\$875.00
Pro Rata freight 4000# @ 1.73/cwt			69.20
Plus 18% fuel surcharge			<u>12.46</u>
			\$956.66
TERMS: Net 30 - 2% Late Charge - 45 Days			

No. 15185

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

24 HR. PHONE: (818) 245-6661

TWX: 910-840-3007

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

DATE _____

CUSTOMER ORDER NO

TERMS

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

BILL TO

QUANTITY

DESCRIPTION

PRICE

AMOUNT

100

DATE	DESCRIPTION
	Fine Pheno Seal

82

Pro lste freight 1.73 cwt + 18%

Nico 4kt 5110

MONTELLO, INC.

No. 15185



1998

24 HR. PHONE 910-655-1170-TWX 910-845-2393

SHIP
TO

Pico Supply

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

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Montello

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

INVOICE CREDIT

DATE	NUMBER
10/5/81	14400CM

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300

~~TERMS NET 30 X 1% LATE CHARGE X 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/28/81			9/28/81	New Iberia	15180

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	(280/bags)	10.65	(\$2982.00)
Pro Rata freight @ 2.63/bag			(736.40)
			(\$3718.40)
Terms: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15180 ✓

~~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	9-28-81
CUSTOMER ORDER NO.	
TERMS	NEW IBERIA
SALESMAN	
SHIP WHEN	
SHIP VIA	

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Nico Supply

New Iberia, La.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Credit for returned material		
280	50# Super Visolestos	10 ⁶⁵	
	Pro late freight 2 ⁶³ bag		

SHIPPING ORDER

MONTELLO, INC.

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15180

P.O. DRAWER 130 - SAND SPRINGS, OKLA 74063

2025 RELEASE UNDER E.O. 14176

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

24 HR. PHONE (918) 655-1170 • TWA 918-645-2395

SHIP TO

Neo Supply

Mr. King, Pa.

DATE _____

9-28-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

INVOICE	Credit
DATE	NUMBER
10/5/81	14400CM

Sold To:	Shipped To:
Teco Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560	#146300

01. Paddy

FREIGHT PREPAID ☐	Collector ☐
SHIPPED FROM	OUR TO! PO NO.

ORDER NO.	ORDER DATE	VIA	COPY NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. 1 PO NO. 1
9/28/81	9/28/81			9/28/81	New Iberia	15/180
PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT	RATE
Super Wheat	50 #	14.00	700.00	700.00	700.00	14.00
Pro-Pak, freight @ 2.63/bag				736.40		
Terms: Net 30 - 2 % Late Charge - 45 Days						
TOTALS						1550.01

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

Julius Analysis

59633 *Xanthoxylum* sp.

SALES JOURNAL RECAP					
ACCOUNT DESCRIPTION	AMOUNT	DATE	C.R.		
ACCOUNTS REC.	0659.1		3718.40		
COMMISSIONS	2208.11		490.00		
ROYALTIES	2250.01				
FREIGHT	2400.01		736.40		
ROYALTIES PAYABLE	0135.01		490.00		
COMMISSIONS PAYABLE	0500.00		2982.00		
	1460.01				
TOTAL			4208.40	4208.40	
NO. AMOUNT					
DATE					
2050.01					
(X)					
00	0659.01				

Montello

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

INVOICE

DATE	NUMBER
10/5/81	14399

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P. O. Box 555 New Iberia, LA 70560	#140300

~~TERMS: NET 30 XX% LATE CHARGE X 45 DAYS X~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5129	9/28/81			9/28/81	New Iberia	15182

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill HME	50# 5-gal	225/bags 40/cans	17.75 34.80
			\$3993.75 1392.00
Pro Rata freight SD	-2.02/bag		454.50
HME	-1.95/can		78.00
			<u>78.00</u>
			\$5918.25

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15182

~~P. O. DRAWN 130 • SAND SPRINGS, OKLA. 74063~~~~24 HR. PHONE (918) 245-6681~~~~TWX: 910-840-3007~~

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

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Nico Supply

New Iberia LA

DATE

9-28-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
225	Super Drill	17 ²⁵	
40	H M E	34 ⁸⁰	
	Pro later finger SD - 202 bag		
	HME - 195 cu		
	Nico #5129		
	Nicki LaBoue		

SHIPPING ORDER

MONTELLO, INC.

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15182

P. O. DRAWER 100 • SAND SPRINGS, OKLA. 74053

24 HR. PHONE (918) 245-8881

FAX 800 245-8887

24 HR. PHONE (918) 855-1170-TWX 910-845-2306

SHIP TO

Nico Supply
New Iberia LA

DATE 9-28-81	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
225	Super Drill	17.25	
40	H M E	10.00	
	Nico # 5129		
	Nike L Bone		

Cost 3383.80 62.8%

INVOICE	
DATE	NUMBER
10/5/81	14399

SOLD TO:

New Supply Co., Inc.
P.O. Box 555
New Iberia, La. 70560

SHIPPED TO:

#140300

YOUR ORDER NO.	ORDER DATE	VIA	SALES NUMBER	DATE SHIP	SHIPPED FROM	COLLECT
5129	9/28/81			9/28/81	New Iberia	15182

PRODUCT	QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT
Superdial 50#	100.00	22.5	2250.00	100.00	22.5	2250.00
HTC 5 gal	40	34.00	1360.00	40	34.00	1360.00
Pro-Rate freight 20-202/bag			454.50			454.50
HTC-1.95/cand			78.00			78.00
TOTALS	265		5912.50	265		5912.50
TERMS: Net 30 - 2% Late Charge - 65 Days						

SALES ANALYSIS + SALES JOURNAL +

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT	DA	CA
ACCOUNTS REC	1650.01	5912.50	
COMMISSIONS	2250.01	826.75	
ROYALTIES	2250.01	139.20	
FREIGHT	2250.01		532.50
ROYALTIES PAYABLE	1650.01		139.20
COMMISSIONS PAYABLE	1650.01		826.75
	1650.01		3993.75
	1650.01		1392.00
TOTAL		6884.20	6884.20

ACCOUNT DESCRIPTION	AMT	DA	CA
ACCOUNTS REC	1650.01	5912.50	
COMMISSIONS	2250.01	826.75	
ROYALTIES	2250.01	139.20	
FREIGHT	2250.01		532.50
ROYALTIES PAYABLE	1650.01		139.20
COMMISSIONS PAYABLE	1650.01		826.75
	1650.01		3993.75
	1650.01		1392.00
TOTAL		6884.20	6884.20

Montello

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

INVOICE

DATE	NUMBER
9/29/81	14377

SOLD TO	SHIPPED TO
Nico Supply Company P.O. Box 555 New Iberia, LA 70560	#140300 Same

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/22/81			9/22/81	New Iberia	15174

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	
Superdrill	50#	225/Bags	@ 17.75	\$3993.75
HME	5-gal.	40/Cans	@ 34.80	1392.00
Pro Rata freight S.D. - @ 2.02/Bag				454.50
HME - @ 2.28/Can				<u>91.20</u>
				\$5931.45
TERMS: Net 30 - 2% Late Charge - 45 Days				

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15174 ✓

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

~~24 HR. PHONE (918) 245-6681~~

~~TWX: 910-840-3007~~

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

DATE

9-22-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

NEW IBERIA

SALESMAN

SHIP WHEN

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Nico Supply

New Iberia, LA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
21 225	Super Drill	17 ⁷⁵	
40	H M E	34 ⁸⁰	
	No extra freight SD - 2.02 log		
	HME - 2 ²⁸ c/w		
	Sold on Nico 5127		

No. 15174

24 HR. PHONE (916) 895-1170-TWX 910-845-2396

SHIP VIA

Nico Supply
New Iberia, LA

PPD, OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75 209	Super Dried		
40	H 17 E		
	Sold on No 5127		

Cost 3383.80 62.8%

INVOICE

DATE	NUMBER
9/29/81	14377

Sold To:	Shipped To:
Trico Supply Co., Inc. P.O. Box 555 New Iberia, La. 70560	Name #140300

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	9/22/81			9/22/81	New Iberia	15174

FREIGHT PREPAID ☐ COLLECT ☐

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	ACCT NO.	ROYALTIES
					2246-01		2250-01	
Supadril 50#	1300-01	225	17.75	3993.75	22-160	2.75	618.75	
HME 5-gal	1300-01	40	34.80	1392.00		5.20	208.00	
Pro-Pain-It X.D. - 202/Bag				454.50				
HME - 228/Can				91.20				
Totals				5931.45	0850-01	826.75	0839-01	139.20

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

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	5931.45	
COMMISSIONS	2246-01	826.75	
ROYALTIES	2250-01	139.20	
FREIGHT	2060-01		545.70
ROYALTIES PAYABLE	0839-01		139.20
COMMISSIONS PAYABLE	0850-01		826.75
	1300-01		3993.75
	1300-01		1392.00
TOTAL		6897.50	6897.50

INVOICE

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

DATE	NUMBER
9/29/81	14376

SOLD TO	SHIPPED TO
Nico Supply P. O. Box 555 New Iberia, LA 70560	#140300 SAME

TERMS: NET 30 - 1 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.
#5126	9/23/81			9/23/81	New Iberia	15173

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	280/bags	10.65	\$2982.00
Pro Rata frt. @2.63/bag			<u>736.40</u>
			\$3718.40
Terms: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15173 ✓

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

~~24 HR. PHONE (918) 245-6681~~

~~TWX: 910-840-3007~~

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

DATE

9-23-81

CUSTOMER ORDER NO.

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

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Nico Supply

New Iberia

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
280	50# Super Vibrestos	10 ⁶⁵	
	Pro Late freight 2 ⁶³ by		
	Nico # 5126		

No. 15173

P. O. DRAWER 130 • SAID SPRINGS, OKLA. 74761

100

24 HR. PHONE (910) 633-1170-TWX 910-845-2326

SHIP
TO

Micro Supply

New Mexico

DATE _____

CUSTOMER ORDER NO. 4-13-8

CUSTOMER ORDER NO.

TERMS	
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F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

Montello

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

INVOICE CREDIT

DATE	NUMBER
8/24/81	14214CM

SOLD TO	SHIPPED TO
NICO SUPPLY, INC. P.O. BOX 555 NEW IBERIA, LA 70560	#140300

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.
	8/19/81			8/19/81	New Iberia	15160

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	(150/Bags)	@ 8.75	\$(1312.50)
Pheno Seal - Medium 40#	(200/Bags)	@ 8.75	(1750.00)
Pheno Seal - Coarse 40#	(100/Bags)	@ 8.75	(875.00)
Pro Rata freight 18,000# @ 2.08/cwt plus 19% surcharge			(374.40) (71.14)
			\$(4383.04)
TERMS: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15160

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

SHIPTO

Nico Supply
555

New Glens, LA

70560

DATE _____

8-19-8

CUSTOMER ORDER NO

TERMS

F.O.B.

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

PPD, OR COLL

BILL TO

Credit - Nico Supply

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Material Returned for Credit:		
100	40# Coarse Pheno Seal	875	
150	40# Fine Pheno Seal	875	
200	40# Medium Pheno Seal	875	
	Pro later freight 2 ⁰⁰ / ₁₀₀ cut +19%		
	Nicki LaBonte		

No. 15160

24 HR. PHONE (818) 665-1170-TWX 810-845-2300

SHIP VIA

New Orleans, LA 70

70560

PPD. OR COLL.

TV	DESCRIPTION
	Credit - New Supply

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Material Returned for Credit:		
100	40# Coarse Pheno Seal	"	
150	40# Fine Pheno Seal	"	
200	40# Medium Pheno Seal	"	
	Nicki LaBoue		

Cost < 2500 50 > 4500

Sold To: Naco Supply, Inc.
P.O. Box 555
New Orleans, La. 70560

Shipped To:

140300

DATE 8/24/81
NUMBER 14214
QTR 2

SALES JOURNAL ACAP

Account Description	Acct No	DR	CR
Accounts Rec	2000		4383.04
Commissions	2000		900.00
Royalties	2000	445.54	
Royalties Payable	2000	900.00	
Commissions Payable	2000	1342.50	
		1750.00	
		875.00	

Freight prepaid ☐ collect ☐

ORDER DATE 8/19/81 VIA 8/19/81 New Orleans 15160

SHIPMENT NO. 15160

DATE SHIP 8/19/81

SHIPPED FREIGHT 15160

PRODUCT

PROD NO. 40#

UNITS 1500

UNIT PRICE 875

AMOUNT 1312.50

40# 1300 < 300 > 875 < 1750.00 >

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40# 1300 < 300 > 875 < 1750.00 >

Account Description	Acct No	DR	CR
Accounts Rec	2000		4383.04
Commissions	2000		900.00
Royalties	2000	445.54	
Royalties Payable	2000	900.00	
Commissions Payable	2000	1342.50	
		1750.00	
		875.00	

Terms: Net 30 - 2 % late charge - 45 Days

TOTAL 5383.04

5383.04

5383.04

5383.04

5383.04

5383.04

5383.04

5383.04

Montello

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

INVOICE CREDIT

DATE	NUMBER
7/22/81	14057CM

SOLD TO	SHIPPED TO
Nico Supply Company, Inc. P.O. Box 555 New Iberia, LA 70560	

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
				7/16/81	New Iberia	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium	40# (50/Bags)	@ 8.75	\$ (437.50)
Pheno Seal - Coarse	40# (50/Bags)	@ 8.75	(437.50)
Mon Pac - Ultra Lo	50# (35/Bags)	@ 101.00	(3535.00)
Pro Rata freight PS - 4000# @ 2.14/cwt			(85.60)
plus 18.5% surcharge			(15.84)
UL - \$1.96/Bag			(68.60)
			\$ (4580.04)
<u>Terms:</u> Net 30 - 2% Late Charge - 45 Days			

No. 14742

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

7-16-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

New Iberia

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

Nico Supply

BILL TO

PPD, OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	scs. 40# Rhino Seal Med.	275	
50	scs. 40# Rhino Seal Coarse	875	
35	scs. 50# Men pac Uttala	101 ⁰⁰	
Pro late fit - 88 - 2 ¹ / ₂ cut + 18.5% 21L - 1.96 bag Credit Returned			

INVOICE		DATE	NUMBER
7/22/81		140570m	

Sales Journal Recap

ACCOUNT DESCRIPTION	POST NO.	DR	CR
ACCOUNTS REC	000501		4580.00
COMMISSIONS	000611		340.00
ROYALTIES	000611		
FAREIGHT	000600	170.00	
ROYALTIES PAYABLE	000901		
COMMISSIONS PAYABLE	000901	340.00	
	000600	497.50	
	000600	437.50	
	000600	353.00	
TOTAL		4900.00	4900.00

Sold To:	Shipped To:
Rice Supply Company, Inc. P.O. Box 555 New Britain, Pa. 70560	#140300

	FREIGHT FREQUID	CARRIER
YOUR ORDER NO.	ORDER DATE	VIA
	CAR NUMBER	DATE SHIP
	SHIPPED FROM	OUR CO / PAID TO

[illegible]

Montello

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

INVOICE

DATE	NUMBER
7/23/81	14058

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	Same

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
	7/14/81	Nico Truck		7/14/81	New Iberia	14740

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40# 50/Bags	@ 8.75	\$ 437.50
Pheno Seal - Medium	40# 50/Bags	@ 8.75	437.50
Pheno Seal - Coarse	40# 50/Bags	@ 8.75	437.50
Mon Pac - Ultra Lo	50# 120/Bags	@ 101.00	12120.00
Pro Rata freight PS - 6000# @ 2.14/cwt			128.40
plus 18.5% surcharge			23.75
UL - \$1.96/Bag			235.20
			<u>\$13819.85</u>
TERMS: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14740 ✓

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

7-14-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

New Iberia

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Nico Truck

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Nico Supply

BILL TO

Nico Supply Co.

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	40# Pheno Seal c/l	8 ⁷⁵	
50	40# Pheno Seal c/l	8 ⁷⁵	
50	40# Pheno Seal c/l	8 ⁷⁵	
120	50# Man Pac. U-Lo. c/l	101 ⁰⁰	
	Isa Pata 7st PS- 2 1/4 cwt + 18.5%		
	4L - 196 bag		

J. Churri

montello

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

INVOICE

DATE	NUMBER
7/16/81	14021

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	Same

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
146	7/9/81			7/9/81	New Iberia	14733

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	150/Bags	@ 8.75	\$1312.50
Pheno Seal - Medium 40#	150/Bags	@ 8.75	1312.50
Pheno Seal - Coarse 40#	100/Bags	@ 8.75	875.00
Pro Rata freight 16,000# @ 2.08/cwt plus 19% surcharge			332.80 <u>63.23</u>
			\$3896.03

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14733 ✓

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

7-9-81

CUSTOMER ORDER NO.

146

TERMS

F.O.B.

New Iberia

SALESMAN

SHIP WHEN

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Nico Supply

New Iberia, LA 70560

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Coarse Pheno Seal	875	
150	Medium Pheno Seal	875	
150	Fine Pheno Seal	875	
	No lots freight 208 cwt + 19%		
	Nico A/t #5060		

MONTELLO, INC.

No. 14733

P. O. DEANER (SO) - 3500 SPRING DR. LA 70605



24 HR. PHONE (915) 663-1170-TWX 910-648-2324

DATE _____

CUSTOMER ORDER NO

TERMS

FOR

New Iberia

SALESMAN

SHIP WHEN

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PPD OF COLL

BILL TO

SHIP TO

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Montello

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

INVOICE

DATE	NUMBER
7/15/81	14012

SOLD TO	SHIPPED TO
Nico Supply, Inc. P.O. Box 555 New Iberia, LA 70560	Same

~~TERMS NET 30 - 10% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/12/81			6/12/81	New Iberia	14710

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	48/Cans	@ 32.75	\$1572.00
Superdril 50#	135/Bags	@ 16.50	2227.50
Pro Rata freight HME \$2.61/Can			125.28
Pro Rata Freight Superdril 6750# @ 3.71/cwt			250.43
plus 18.5% surcharge			<u>46.33</u>
			\$4221.54
TERMS: Net 30 - 2 % Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14710 ✓

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

24 HR. PHONE: (918) 245-6881

TWX: 910-840-3007

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

DATE

6-12-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

New Iberia

SALESMAN

SHIP WHEN

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Dico Supply

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
48	5 gal. pails HME	32 ⁷⁵	
135	Super Dill	16 ⁵⁰	
	Pro Lita Fnt -		
	SD - 3 ¹ cut + 18.5%		
	HME - 2 ⁶ cut		

Cost 2452.32 64.5%

DATE	NUMBER
7/15/81	14012

SOLD TO: Rico Supply, Inc
PO Box 555
New Orleans, LA 70560

SHIPPED TO: James # 140300

ORDER DATE 6/2/81 VIA

CARRIER NUMBER 6/2/81 DATE SHIP New Orleans

FREIGHT PAID ☐ COLLECT ☐

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	NET	ROYALTIES
<u>4ME</u>	<u>5901</u>	<u>48</u>	<u>3.25</u>	<u>1572.00</u>	<u>R-140</u>	<u>4.91</u>	<u>335.68</u>	<u>157.20</u>
<u>Superdial</u>	<u>50#</u>	<u>135</u>	<u>16.50</u>	<u>2227.50</u>		<u>3.50</u>	<u>337.50</u>	
<u>4ME</u>	<u>341/000</u>			<u>125.28</u>				
<u>Superdial</u>	<u>6750# 371/000</u>			<u>250.43</u>				
<u>+ 18.5% purchase</u>				<u>46.33</u>				
TOTALS	<u>183</u>			<u>4221.54</u>	<u>0150-01</u>		<u>573.18</u>	<u>157.20</u>

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

SALES ANALYSIS

ACCOUNT DESCRIPTION	AMT	DR	CR
Accounts Rec	0050-01	4221.54	
Commissions	0060-01	573.18	
Royalties	0060-01	157.20	
ROYALTIES PAYABLE	0070-01		157.20
COMMISSIONS PAYABLE	0080-01		573.18
	0080-01		1572.00
	0080-01		2227.50
TOTAL		<u>4951.92</u>	<u>4951.92</u>

Montello

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

INVOICE

DATE	NUMBER
7/15/81	14011

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	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.
	6/11/81			6/11/81	New Iberia	14709

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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HME	5-gal.	20/Cans	@ 32.75	\$655.00
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Pro Rata freight \$2.61/can				<u>52.20</u>
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\$707.20

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

No. 14709

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

Nico Supply

DATE _____

6-11-81

CUSTOMER ORDER NO

TERMS

F.O.B.

New Iberia

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

BILL TO
Nico Supply

QUANTITY

DESCRIPTION

PRICE

AMOUNT

20

HME

5 gal. pails

32.75

Pro lita freight - 2.61 can

Susan Brey

Coat 436.80 66.796

INVOICE	
DATE	NUMBER
7/5/81	14011

SOLD TO:
 Rice Supply Co., Inc.
 P.O. Box 555
 New Orleans, La. 70560

Shipped To: *None* #140300

Freight Prepaid ☐ Collect ☐

ORDER DATE	VIA	DATE SHIP	SHIPPED FROM	TO
6/11/81		6/11/81	New Orleans	4709

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	DATE	COMMISSIONS	AMT.	DATE	ROYALTIES	AMOUNT
7ME 5-gal.	18081	30	3.25	655.00	2246.01	491	98.20	100%	10%	65.50	
<i>Florida Freight #34/Jan</i>											
				52.20							
TOTALS											
		30		707.20	0610.01		98.20	0639.01		65.50	

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

SALES ANALYSIS → SALES JOURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMOUNT	DATE	CR
ACCOUNTS REC	06501	707.20	
COMMISSIONS	2246.01	98.20	
ROYALTIES	2246.01	65.50	
FRIGHT	0117.41	52.20	
ROYALTIES PAYABLE	0117.00	65.50	
COMMISSIONS PAYABLE	1875.00	98.20	
		655.00	

TOTAL	877.90	877.90
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Montello

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

INVOICE

DATE	NUMBER
7/15/81	14013

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	Same

~~TERMS: NET 30 - 10% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
124	7/6/81			7/6/81	New Iberia	14725

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium	40# 50/Bags	@ 8.75	\$437.50
Pheno Seal - Coarse	40# 50/Bags	@ 8.75	437.50
Pro Rata freight @ 2.08/cwt 4,000#			83.20
plus 19% surcharge			<u>15.81</u>
			\$974.01
TERMS: Net 30 - 2% Late Charge - 45 Days			

No. 14725 ✓

Montello

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

INVOICE

DATE	NUMBER
7/15/81	14014

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	Same

~~TERMS NET 30 DAYS LATE CHARGE 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
136	7/8/81	C.T.		7/8/81	New Iberia	14731

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	150/Bags	@ 8.75	\$1312.50
Pheno Seal - Medium 40#	150/Bags	@ 8.75	1312.50
Pheno Seal - Coarse 40#	150/Bags	@ 8.75	1312.50
Pro Rata freight 18,000# @ 2.08/cwt plus 19% surcharge			374.40 71.14
			\$4383.04

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14731 ✓

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

7-8-81

CUSTOMER ORDER NO.

136

TERMS

F.O.B.

New Iberia

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Nico Supply

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Fine	8 ²⁵	
150	Med	8 ²⁵	
150	Coarse Okeno Seal	8 ²⁵	
	No later freight - 2 ⁰⁸ cwt + 19%		

Montello

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

INVOICE

DATE	NUMBER
7/8/81	13975

SOLD TO	SHIPPED TO
Nico Supply Co., Inc. P.O. Box 555 New Iberia, LA 70560	Same

TERMS: ~~NET 30~~ ~~X 1%~~ ~~LATE CHARGE~~ ~~X 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
108	6/29/81	CuPu		6/29/81	New Iberia	14721

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	50/Bags	@ 8.75	\$ 437.50
Pheno Seal - Medium 40#	150/Bags	@ 8.75	1312.50
Pro Rata freight 8000# @ 2.08/cwt			166.40
plus 19% surcharge			<u>31.62</u>
			\$1948.02
TERMS: Net 30 - 2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 14731 ✓

P. O. DRAWER 150 • SAND SPRING, OKLA 74063

24 HR. PHONE (918) 245-2396

FAX (918) 245-2397

24 HR. PHONE (918) 665-1170-TWX 910-045-2396

DATE

7-8-81

CUSTOMER ORDER NO.

136

TERMS

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New Iberia

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BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Fine		
150	Med		
150	Coarse Pheno Seal		

No. 14721

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

SHIPTO

Nico Supply Co.

DATE _____

6-29-81

CUSTOMER ORDER NO.

ER ORDER NO.
108

TERMS

F.O.B.

New Iberia

SALESMAN

SHIP WHEN

SHIP VIA

SHIP VIA Own Pickup

PPD, OR COLL

BILL TO Nico Supply Co.

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