

Petroplex Mqud Co.

Montello

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

INVOICE

DATE	NUMBER
6/29/81	13936

SOLD TO	SHIPPED TO
Petroplex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	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.
	6/24/81	CuPu		6/24/81	Odessa	14627

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Univis	50#	15/Bags @ 13.50	\$202.50
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TERMS: Net 30 - 2% Late Charge - 45 Days

DATE	Number
6/29/01	13936

Sold To:	Shipped To:
Hystopix Mgmt Co c/o Dr. Kungling Co 1414 Higgins Chicago, Ill 60641	Name #160350

160350

Hytoplex Mould Co
2/2 Bx Kentucky Co
1414 Market
Chicago Ill 99761

FRIGENT PAPER D. COLLIER D.

ORDER DATE	6/3/81	ORDER NO.	14627
VIA	Air Mail	SHIPPED FROM	Osaka
SALES NUMBER	6/3/81	DATE SHIP	
QUANTITY	1	ORDER NO.	14627

Sales Journal Recap			
Account Description	DATE	DR	CR
Accounts Rec	06/01	302.50	
Commissions	06/11	35.50	
Royalties	06/21		
FREIGHT	06/21		
Royalties Payable	06/21		35.50
Commissions Payable	06/21		302.50
TOTAL		373.50	373.50

Product	PROD #	UNITS	UNIT PRICE	AMOUNT	NET WT	COMMISSION	NET WT	ROYALTY
Drum 50 #	10001	15	4.50	300.50	224.01	170	35.50	250.01
To Totals		15		300.50	224.01		35.50	250.01

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

Montello

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

INVOICE

DATE	NUMBER
6/23/81	13914

SOLD TO	SHIPPED TO
Petroplex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	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.
	6/16/81	CuPu		6/16/81	Odessa	14623

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	6/Bags @ 110.00	\$660.00
TERMS: Net 30 - 2% Late Charge - 45 Days			

No. 14623

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

Good 4-1-86 93 5%

INVOICE	
DATE	NUMBER
6/23/81	13914

SOLD TO:	Shipped To:
Leopoldus Maud Co.	James
c/o Bo Kungby Co	#160350
1414 Harper	
Ocala, FL 32761	

ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	BY
6/16/81	Over	Over	6/16/81	Ocala	14623

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
Accounts Rec	660.00		
Commissions	24.00		
ROYALTIES	24.00		
ROYALTIES PAYABLE	24.00		
COMMISSIONS PAYABLE	24.00		

PRODUCT	PROD #	UNITS	UNIT PRICE	AMOUNT	NET	COMMISSIONS	ROYALTIES
Open Face Regular 50#	4801	6	110.00	660.00	228.01	24.00	
Totals				660.00	250.01	24.00	
Sales Analysis				660.00	250.01	24.00	

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

Montello

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

INVOICE

DATE	NUMBER
6/18/81	13897

SOLD TO	SHIPPED TO
Petroplex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	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.
	6/10/81	CaFu		6/10/81	Odessa	14620

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Biotrol	5-gal.	1/Can	@ 69.25	\$69.25
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TERMS: Net 30 - 2% Late Charge - 45 Days

No. 14620

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

Montello

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

INVOICE

DATE	NUMBER
6/18/81	13898

SOLD TO	SHIPPED TO
Petroplex Mnd Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	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.
	6/11/81	CuPu		6/11/81	Odessa	14622

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mxn Pac Regular	50#	7/Bags @ 110.00	\$770.00
TERMS: Net 30 - 2% Late Charge - 45 Days			

No. 14622

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

Montello

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

INVOICE

DATE	NUMBER
6/18/81	13899

SOLD TO	SHIPPED TO
Petroplex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	Same

TERMS: NET 30 - 1% LATE CHARGE - 46 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/15/81	CuPu		6/15/81	Odessa	14624

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Biotrol	5-gal.	4/Cans @ 69.25	\$277.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

No. 14624 ✓

SHIP
T
O

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

DATE	NUMBER
6/18/81	13899

Sold To:	Shipped To:
Elliptical Metal Co. c/o De Longhy 1414 Chapel Ottawa, ON M9T6L1	Name # 160800

Freight prepaid collect

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR CO. / PHONE
	6/15/81	Air Mail		6/15/81	Ocean	146241

ACCOUNT DESCRIPTION	AMOUNT	DA	CB
ACCOUNTS REC	0665.01	277.00	
COMMISSIONS	3241.11	34.00	
ROYALTIES	2245.81		
FREIGHT	3166.01		
ROYALTIES PAYABLE	0151.81		84.00
COMMISSIONS PAYABLE	0150.00		277.00
TOTAL		311.00	311.00

[illegible]

SALES Analysis & Sales Forecasting

Montello

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

INVOICE

DATE	NUMBER
6/9/81	13875

SOLD TO	SHIPPED TO
Petroplex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	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.
	6/5/81	CuPu		6/5/81	Odessa	14619

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Biotrol	5-gal.	10/Cans @ 69.25	\$692.50
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TERMS: Net 30 - 2% Late Charge - 45 Days

MONTELLO, INC.

No. 14619

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

DATE _____

June 5, 1981

CUSTOMER ORDER NO

TERMS

F.O.B.

Diversified

Odessa

SALESMAN

SHIP WHEN

SHIP VIA

Customer truck

PPD. OR COLL.

SHIP TO

Petro Plex

Odessa, Texas

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	drums Biotrol	69 ²⁵	
	Jung Poncez		

Montello

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

INVOICE

DATE	NUMBER
6/8/81	13853

SOLD TO	SHIPPED TO
Petroplex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79762	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.
	6/2/81	CuPu		6/2/81	Odessa	14617

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac Regular	50#	5/Bags @ 110.00	\$550.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

No. 14617 ✓

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

Montello

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

INVOICE

DATE	NUMBER
5/26/81	13807

SOLD TO	SHIPPED TO
Petto Flex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79761	Same

~~TERMS: NET 30 X 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.
	5/20/81	CuPu		5/20/81	Odessa	14611

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular 50# bag	15	110.00	\$1650.00
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THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH
HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS
REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS
OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY
OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR
THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR
ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL
SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH
RESULTS FROM THE USE OF ITS PRODUCTS.

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

No. 14611

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

Petro Plex

Odessa, Texas

DATE _____

May 20, 1981

CUSTOMER ORDER NO.

TERMS

F.O.B.

Diversified

Odessa

SALESMAN

SHIP WHEN

SHIP VIA

Customer ~~x~~ truck

PPD. OR COLL.

BILL TO

[illegible]

DATE	NUMBER
5/26/81	13807

75.6%

Shipped To:

David

FREIGHT PREPAID ☐	COLLECT ☐
SHIPPED FROM	OUR NO. / PO NO.

FREIGHT PREPAID ☐	COLLECT ☐
SHIPPED FROM	OUR NO. / PO NO.

Odessa 14611

AMOUNT	ACCT	CON
due ↑	NO ↑	BATG

	2240-01	
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1650.00	DA-1404.00
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[illegible][illegible][illegible]

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5

1650.00	0850-01
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SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	066501	1650.00	

10.00	650.00
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100.00

1650.00	
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[illegible]

1710.00	1710.00
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10.1111/j.1365-3113.2012.04707.x

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Journal of Management Education 36(7) 809-827

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

doi:10.1371/journal.pone.0142011.g002

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10.1111/j.1365-3113.2011.04511.x

Journal of Management Education 36(1) 7-18
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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
5/18/81	13786

SOLD TO	SHIPPED TO
Petro Plex Mud Co. c/o Bo Digby Co. 1414 Shafter Odessa, TX 79762	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.
	5/15/81	CuPu		5/15/81	Odessa	14608

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular 50# bag	30	110.00	\$3300.00
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THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

No. 14608 ✓

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

SHOTO

Petro Plex Mud Co.

Odessa, Texas

DATE _____

May 15, 1981

CUSTOMER ORDER NO.

TERMS

F.O.B.

Diversified

Odessa

SALESMAN

SHIP WHEN

SHIP VIA

Customer truck

PPD. OR COLL.

BILL TO

ALL TO
C/O Bo Digby Co Odessa (1414 Shafter, Odessa, TX 79762

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	50 # bags Mon Pac	110 ⁰⁰	
<i>Honer Holderfield</i>			

Stone Holderfield

Montello

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

INVOICE

DATE	NUMBER
5/18/81	13785

SOLD TO	SHIPPED TO
Petro Plex Mud c/o Bo Digby Co. 1414 Shafter Odessa, TX 79762	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.
	5/13/81	CuFu		5/13/81	Odessa	14606

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# bag	5	110.00	\$550.00
Super Visbestos 50# bag	20	13.50	<u>270.00</u>
			\$820.00

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

No. 14606

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

Montello

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

INVOICE

DATE	NUMBER
5/12/81	13760

SOLD TO	SHIPPED TO
Petroplex Mud Co. 1414 Shafter Odessa, TX 79761	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.
	5/7/81	CuFu		5/7/81	Odessa	14599

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Visbestos 50# bag	30	13.50	\$405.00
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THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH
HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS
REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS
OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY
OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR
THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR
ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL
SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH
RESULTS FROM THE USE OF ITS PRODUCTS.

Terms: Net 30 - 2% Late Charge 9045 Days

MONTELLO, INC.

No. 14599

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

DATE _____

May 7, 1981

CUSTOMER ORDER NO.

TERMS

F.O.B.

Diversified

Odessa

SALESMAN

SHIP WHEN

SHIP VIA

Customer truck'

PPD. OR COLL.

BILL TO

STANDARD

Petroplex Mud Co.

1414 Shafter

Odessa, Texas 79761

[illegible]

INVOICE
DATE 5/12/81
NUMBER 13760

DATE 285.90
7068

Sold To: *Petroleum Field Co.*
1414 Shafter
Okeada, TX 79761
Same
Shipped To:

Freight Paid ☐ Collect ☐
C.A. Number 5/9/81
Shipped From PO. No. 14599

Sales Journal Recap

Account Description	NO.	AMOUNT
Accounts Rec	00501	405.00
Commissions	00411	51.00
Royalties	00411	
Freight	00411	
Royalties Payable	00501	
Commissions Payable	00501	
Total		456.00

Product	Prod. No.	Units	Unit Price	Amount	Acct. No.	Commissions	Royalties
Super 2000 5000	30	13.50	405.00	00501	1.70	51.00	

Sales Analysis							
Totals							
				405.00	00501	51.00	00501
Terms: Net 30 - 2 % Late Charge - 65 Days							