

Ackarman Hardware & Lumber
 Ackarman Inc
 160 East Main St
 Sedan, KS 67361
 620-725-3103
 Fax: 620-725-5688

CUSTOMER COPY



INVOICE

1906-144047 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
KANSAS ENERGY COMPANY P. O. BOX 68 Sedan KS 67361	KANSAS ENERGY COMPANY P. O. BOX 68 Sedan KS 67361

ACCOUNT	JOB
00451	0
SOLD ON:	6/7/2019 9:28:38 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	DON -PERU LEASE
STATION	A1
CASHIER	CAM
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	EACH	MP10092	PORTLAND CEMENT 92.6#		Y	16.7500	EACH	134.00

Payment Method(s) Buyer: JOHN

Charge to Acct 147.40

SubTotal	134.00
Sales Tax KS 10.00%	13.40
Deposit	
Please Pay This Amount	147.40


 Signature JOHN



100611
40810

Invoice # 900953

Customer		Address		City, State, Zip		Well Name and Number		Service Date		Job Type		Ticket No.		P.O. No.		
Kansas Energy Company LLC		C.B.D. % P.T. Buck		#4291		Peru Farm 31-1		June 12, 2019		Production		1,628.3790A				
Description of Equipment & Services		Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Kansas		Net Amount							
CE0450	Pump Charge; 0-1500'	4 hrs	1.0	\$1,500.00	\$1,500.00	53.00%			\$705.00							
CE0001	Pickup Mileage Charge	mile	40.0	\$3.00	\$120.00	53.00%			\$56.40							
CE0002	Pump Truck/Heavy Equipment Mileage Charge	mile	40.0	\$7.15	\$286.00	53.00%			\$134.42							
CE0711	Minimum Cement Delivery Charge	ea	1.0	\$660.00	\$660.00	53.00%			\$310.20							
CE1200	4 1/2" Cement Plug Container	ea	1.0	\$350.00	\$350.00	53.00%			\$164.50							
CE0525	Blending Charge	cu ft	130.0	\$1.80	\$234.00	53.00%			\$109.98							
Description of Cement & Products																
CC5800A	Standard Cement, Class A, 94 lbs.	sk	130.0	\$20.00	\$2,600.00	53.00%			\$1,222.00							
CC6077	Kolseal	lb	650.0	\$0.50	\$325.00	53.00%			\$152.75							
CC5326	Sodium Chloride, Salt	lb	800.0	\$1.00	\$800.00	53.00%			\$376.00							
CC5965	Bentonite	lb	700.0	\$0.30	\$210.00	53.00%			\$98.70							
CC6079	PhenoSeal, Formica flakes	lb	80.0	\$1.35	\$108.00	53.00%			\$50.76							
CC6159W	City Water	gal	5,460.0	\$0.03	\$163.80	53.00%			\$76.99							
Description of Float Equipment																
CP8178	4 1/2" Top Rubber Plug	ea	1.0	\$75.00	\$75.00	53.00%			\$35.25							
Description of Other Services																
WS2402	Water Transport (Cement Service)	hr	6	\$120.00	\$720.00	53.00%			\$338.40							

S1331

Equipment, Service, Float Equipment and Product Charge:				Gross	\$	8,151.80	Net	\$	3,831.35
Total "COST ESTIMATE" Before Applicable Local, County, and State Taxes Are Applied:				Gross	\$	8,151.80	Net	\$	3,831.35
8.5% Applicable Local, County, and State Taxes (Office Use Only):									1,71.06
Total Invoiced Price (Office Use Only):									4,002.41

TERMS: Cash in advance unless QES Pressure Pumping, LLC has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to effect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with QES Pressure Pumping, LLC becomes delinquent, QES Pressure Pumping, LLC has the right to revoke any and all discounts previously applied arriving at net invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.

Mike Jones
CUSTOMER AUTHORIZED AGENT

Customer Rep. *John Wade*
QES Pressure Pumping, LLC Rep. *John Wade*
Date: **June 12, 2019**

SERVICE ORDER: I AUTHORIZE THAT SERVICE WAS COMPLETED IN ACCORDANCE WITH TERMS AND CONDITIONS (INCLUDING INDEMNIFICATION OBLIGATIONS) LISTED HERE OR IN THE CUSTOMER CONTRACT FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.

SCANNED

