

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

CUSTOMER COPY



INVOICE
 1910-153195 PAGE 1 OF 1

SOLD TO
JONES & BUCK DEVELOPMENT P. O. BOX 68 SEDAN KS 67361

JOB ADDRESS
JONES & BUCK DEVELOPMENT P. O. BOX 68 SEDAN KS 67361 620 725-3636

ACCOUNT	JOB
00234	0
SOLD ON	10/24/2019 10:55:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	NEWMAN 18-6
STATION	A1
CASHIER	BL
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EACH	MP10092	PORTLAND CEMENT 92.6#		Y	16.7500	EACH	167.50

*Newman
18-6*

Payment Method(s) Buyer: MATT JONES
 Charge to Acct 184.25

SubTotal	167.50
Sales Tax	16.75
Deposit	
Please Pay This Amount	184.25

Matt Jones
 Signature MATT JONES



HURRICANE SERVICES INC


Customer	KANSAS ENERGY	Lease & Well #	NEWMAN 18-6	Date	11/1/2019	
Service District	BARTLESVILLE OK	County & State	CHATAQUA, KS	Legals S/T/R	18/36S/10E	
Job Type	LS	<input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> SWD	New Well?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> No	Job #	2694
Equipment #	95	Ticket #			2694	

Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures			
93	DONNIE	<input type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
213	CORBIN	<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
211	KEVIN	<input type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
199/	BEN	<input type="checkbox"/> FRC/Protective Clothing	<input type="checkbox"/> Additional Chemical/Acid PPE	<input type="checkbox"/> Overhead Hazards	<input type="checkbox"/> Muster Point/Medical Locations
95	RUSSELL	<input type="checkbox"/> Hearing Protection	<input type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below	

Product Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
CP010	Class A Cement	sack	165.00				\$1,935.45
CP095	Bentonite	lb	900.00				\$186.30
CP105	Gypsum	lb	300.00				\$155.25
CP140	Salt	sack	22.00				\$151.80
CP125	Pheno Seal	lb	280.00				\$338.10
CP110	Kol Seal	lb	1,000.00				\$517.50
AF080	Fresh Water	gal	5,460.00				\$56.51
M010	Heavy Equipment Mileage	mi	65.00				\$179.40
M020	Ton Mileage	tm	504.00				\$521.64
M015	Light Equipment Mileage	mi	65.00				\$89.70
C050	Cement Plug Container	job	1.00				\$258.75
C010	Cement Pump	ea	1.00				\$517.50
FE115	4 1/2" Rubber Plug	ea	1.00				\$51.75
T030	Transport - 130 bbl	hr	4.00				\$358.80

Customer Section: On the following scale how would you rate Hurricane Services Inc.?		Gross:		Net:	\$5,318.45
Based on this job, how likely is it you would recommend HSI to a colleague?		Total Taxable	\$ -	Tax Rate:	
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 Unlikely Extremely Likely		State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt.	Sale Tax:	\$ -	
		Total:	\$	5,318.45	
		HSI Representative: <i>Donnie Tate</i>			

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) 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 shall 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. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. **DISCLAIMER NOTICE:** Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

X  **CUSTOMER AUTHORIZATION SIGNATURE**

