

A Division of Halliburton Company



00655206

D ALL REMITTANCES TO
P.O. DRAWER 1431

RECEIVED

FIELD TICKET

622388

DUNCAN, OKLAHOMA 73533

21 1975 NOV

NO SA

WELL NO. AND FARM

COUNTY

STATE

DATE _____

OWNER APPLING ETAL

CONTRACTOR

COLO. OIL & GAS CONS. COMM.

DUNCAN 17, 1975

CHARGE TO AMERICAN WISCONSIN PIPELINE COMPANY MORFIN DRILLING COMPANY DELIVERED TO

FROM LOCATION

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ADDRESS WISCONSIN PIPELINE COMPANY

SHIPPED VIA

WELL TYPE	
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CODE	
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P. O. BOX 2267
DENVER, CO 80201

CUST. INV.
REQ.
ORIG. &

FREIGHT
CHARGES \$ _____

COLLECT ☐ PPD. ☐

ORDER NO. _____

We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and, or with respect to services furnished under this contract.

TERMS: NET

DUE BY THE 20TH OF FOLLOWING
MONTH. INTEREST CHARGED AFTER
60 DAYS FROM DATE OF INVOICE.

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
134-015				FOR ADDITIONAL FOLDERS ON TICKET # 716729 DATED 4-29-74.	(2)				5.25	10.	50

As consideration, the above-named Customer agrees to pay Halliburton in accord with the rates and terms stated in Halliburton's current price lists. Halliburton warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Halliburton's liability and Customer's exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to Halliburton or, at Halliburton's option, to the allowance to the Customer of credit for the cost of such items. In no event shall Halliburton be liable for special, incidental, indirect, punitive or consequential damages. Upon Customer's default in the payment of Customer's account 60 days after date of invoice, such account will thereafter be subject to interest until paid. In the event it becomes necessary to employ an attorney to enforce collection of such account, Customer agrees to pay all collection costs and attorney fees in the amount of 20 per cent of the unpaid account.

THIS IS NOT AN INVOICE

BEST IMAGE
AVAILABLE