



ALL REMITTANCES TO
P.O. DRAWER 1431

RECEIVED

FIELD TICKET

FORM 1917 R-4

DUNCAN, OKLAHOMA 73533

APR 21 1975 NO SA

622388

WELL NO. AND FARM _____ COUNTY _____ STATE _____ DATE _____

OWNER **APPLING ETAL** 1 CONTRACTOR **GOLO, OIL & GAS CON'S. COMM. COLORADO** DUNCAN USE ONLY **APR 17, 1975**

CHARGE TO **WISCONSIN PIPELINE COMPANY MURPIN DRILLING COMPANY** DELIVERED TO _____ FROM LOCATION _____ CODE _____

ADDRESS **WISCONSIN PIPELINE COMPANY P. O. BOX 2267 DENVER, CO 80201** SHIPPED VIA _____ WELL TYPE _____ CODE _____

CUST. INV. REQ. ORIG. & 1 2 3 4

FREIGHT CHARGES \$ _____ COLLECT PPD. ORDER NO. _____

NO. COPIES _____

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

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.

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
				SERVICE CHARGE ON MATERIALS RETURNED					CU. FT.	
				SERVICE CHARGE					CU. FT.	
				TOTAL WEIGHT					TON MILES	

John Halland
Halliburton Salesman

Customer or His Agent

TAX REFERENCE	SUB TOTAL	10.50
	TAX	
	TAX	
	TOTAL	

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