

Delivery Ticket



HOOTEN OIL, LLC.
 12583 South Highway 99
 Seminole Ok 74868
 (800) 256-4590
 (405) 382-1166

0229801

Delivery Date: _____

Order Number: 0229801

Order Date: 8/16/2019

Created by: MICHELLE
 Updated by: MICHELLE

Salesperson: RFAR

Customer Number: 0002594

What are we doing right? Can we do better?
 We want to know what you think.
 E-mail: customercare@hootenoil.com

Sold To:
 VAN ASCHE IND SUPPLY
 3107 KENNEDY CT
 FORT SMITH, AR 72908
Confirm To:
 MIKE LARKIN

Ship To: 001
 VAN ASCHE INDUSTRIAL SUPPLY
 3107 KENNEDY CT
 FORT SMITH, AR 72908
 Rig: _____ Lease: _____

Customer P.O.	Driver	Bill of lading		Terms		
200421				NET 30		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PLOG2P17 PEERLESS OG2 PAIL	EACH	2.00	_____	0.00	187.9200	375.84

MBM/WW/DEF POLY Drums Delivered: _____

MBM/WW/DEF POLY Drums Received: _____

This is not an invoice. This is a delivery ticket. Amount due is subject to change if quantity changes.
 A 3% convenience fee will be added to all transactions paid via credit card

Received by: _____ Date: _____

Driver Notes: _____

Net Order: 375.84
 Less Discount: 0.00
 Freight: 0.00
 ARKANSAS 0.00
 _____ 0.00
 _____ 0.00

Order Total: 375.84