

Packing Slip 303171116



Customer PO	Sales Order 12115470	Shipment 807661677	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 06/18/2013
Bill to WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635		Ship To WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635		Interim Ship To	
AFE NUMBER: <i>WT 34612</i> LOCATION #: PARACHUTE MAILBOX ORDER CONTACT: SCOTT MEADE NEW CONSTRUCTION:		INTERNAL CUSTOMER #: <i>Jesse Reed</i> LEASES: <i>RWF 13-29 well</i> CUSTOMER SUPERVISOR: <i>Greg Crider</i>		JOB (PROJECT) #: <i>589-0616</i> OTHER LEASES: DRILLING MAINTENANCE:	

SOL Seq Order Confirmation

Item	Material Description	Qty	UM
280	61492 CEMENT QUIKRETE 80 LB BAG	10	EA

 Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: FOB SHIPPING POINT Currency: USD

 Document 807661677 09:17:24 06/18/2013 Authorized
 Customer Unavailable jesse reed rg

Am. P

Conductor Closure GM 431-31 for

COGCC Doc # 663801084

OK

L. Cass

Dntg Supt.

6/19/13

Billed to NW F 13-29 due to AFE Closed for GM 431-31

Questions: National Oilwell Varco, L.P. PARACHUTE CO Phone: 970-285-2217

** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE/CONTRACT # 333386)**

 RADOMSKICM NOP
 Page 1 of 1
 06/18/2013 09:17:46

We want to hear from you! Please send customer service comments and questions to ds-customer.priority1@nov.com