



# Baker Hughes Oilfield Operations, Inc.

Invoice  
Number: 902035924

Date 03-Jul-2012

Page 1 of 2

## Bill-to Address

NOBLE ENERGY INC - XML  
100 GLENBOROUGH DR, STE 100  
HOUSTON TX 77067  
USA

## Ship-to Address

BERRY #22-2  
BERRY#22-2  
WELD  
GREELEY CO 80631  
USA

## General Information

**Amount Due:** 2,366.39 USD  
**Terms of Payment:** 30 Days Net  
**Payment Due Date:** 02-Aug-2012  
**Terms of Delivery:** EXW OUR PLANT  
**Mode of Transport:** Truckload  
**Field Ticket No:** 155727  
**Product Line:** 70  
**Payer Number:** 20030451

## Well Data

**Well Name:** BERRY #22-2  
**State/Country:** Colorado / USA  
**County/Parish:** WELD  
**API/UWI No:** 05123172390000

**BHI Well Ref. No.:** 61488334

## Contact Information

**Baker Hughes Oilfield Operations, Inc.**  
PO Box 1018  
BRIGHTON CO 80603  
USA  
**Contact:** Amy Johnson Email ID: Amy.johnson@bakerhughes.com  
**Tel:** + 1 307-265-4685

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
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Order: 4761212 from 29-Jun-2012

Delivery note: 805625494 from 03-Jul-2012

Purch. order no.: PAUL PHILLIPS from 22-Jun-2012

000010 H400413603 BALL TYP CMPST FRAC PLG QD  
HIVL 360

360 BALL TYPE COMPOSITE FRAC PLUG QUIK  
DRILL HI-VALUE

Sale Price

Customer Discount

Net Value for Item

10296845 ZSV1 Field Specialist-Svctl

Service - Tool Supervisor - Per Hour

000030 H438493601 ZZ1 PROTO S/S/R EQ, WLAK

DIRECT SHEAR

360 QUIKDRILL WIRELINE ADAPTER KIT

DIRECT SHEAR

Rental - Per Run

Customer Discount

Net Value for Item

Please remit USD checks to: Baker Hughes Business Support Services, PO Box 200415, Houston, TX 77216-0415  
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021, Swift Code: CHASUS33, A/C 00100002022  
ACH Payments to: JP Morgan Chase Bank, ABA 113000609, A/C 00100151217