



NATIONAL OILWELL VARCO

Packing Slip 303287772



Customer PO	Sales Order 12244304	Shipment 807841758	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 08/05/2013
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Bill to WPX ENERGY ROCKY MOUNTAIN, LLC EDI 5555 County Road 215 Parachute CO 81635	Ship To WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635	Interim Ship To
AFE NUMBER: LOE LOCATION #: PARACHUTE MAILBOX ORDER CONTACT: SCOTT MEADE NEW CONSTRUCTION:	INTERNAL CUSTOMER #.: Jesse Reed LEASES: See Below CUSTOMER SUPERVISOR: Josh Baker	JOB (PROJECT) #.: 589-1145 OTHER LEASES: DRILLING MAINTENANCE: X

Sort Seq: Order Confirmation

Item	Material Description	Qty UM	Unit Price	Disc%	Net Price	Net Total
30	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER: LOE LEASES: TR 22-15-597 WELL	8 EA	9.84 /EA	54.07%	4.52	36.16
	INTERNAL CUSTOMER #: JESSE REED / PMI					
40	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL AFE NUMBER: LOE LEASES: TR 22-15-597 WELL	1 EA	40.40 /EA	10.00%	36.36	36.36
	INTERNAL CUSTOMER #: JESSE REED / PMI					
41	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER: LOE LEASES: TR 33-16-597 WELL	8 EA	9.84 /EA	54.07%	4.52	36.16
	INTERNAL CUSTOMER #: JESSE REED / PMI					
42	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL AFE NUMBER: LOE LEASES: TR 33-16-597 WELL	1 EA	40.40 /EA	10.00%	36.36	36.36
	INTERNAL CUSTOMER #: JESSE REED / PMI					

Item Subtotal.....	145.04
Subtotal for Discounts.....	3.62-
Packing Slip Amount.....	141.42

Pricing Include
Contract Adjust Disc

3.62-

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

Questions: National Oilwell Varco, L.P. 3555 COUNTY ROAD 215 PARACHUTE CO 81635 Phone: 970-285-2217

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

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