

Packing Slip 303329647



Customer PO	Sales Order 12278560	Shipment 807908408	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 08/22/2013
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: WT 14910 LOCATION #: PARACHUTE MAILBOX ORDER CONTACT: SCOTT MEADE NEW CONSTRUCTION:		INTERNAL CUSTOMER #: Jesse Reed LEASES: Chew TR 21-36-597 pad CUSTOMER SUPERVISOR: Josh Baker		JOB (PROJECT) #: 589-1145 OTHER LEASES: DRILLING MAINTENANCE:	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM
330	625287	DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL	610050	10 EA
340	61492	CEMENT QUIKRETE 80 LB BAG		40 EA

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

 Document 807908408 08:53:59 08/22/2013 Authorized
 Customer Unavailable jesse reed

jf

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)**

RADOMSKICM NOP

Page 1 of 1

08/22/2013 08:54:24

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