

# Packing Slip 303365050



Customer PO	Sales Order 12278560	Shipment 807875619	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT ****	Date: 09/05/2013
<b>Bill To</b> Cust Num: 129518 WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635		<b>Ship To</b> WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OC PARACHUTE CO 81635		<b>Interim Ship To</b>	
AFE NUMBER:. JOB (PROJECT) #:. OTHER LEASES:DRILLING MAINTENANCE:.		ROUTING CODE:NKEEPPARACH LOCATION #:PARACHUTE MAILBOX ORDER CONTACT:SCOTT MEADE NEW CONSTRUCTION:.		INTERNAL CUSTOMER #:. LEASES:. CUSTOMER SUPERVISOR:.	

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
30	61492 CEMENT QUIKRETE 80 LB BAG	5	EA	9.84 /EA	54.07%	4.52	22.60
	INTERNAL CUSTOMER #:JESSE REED/ PMI						
	JOB (PROJECT) #:08/14/13						
	LEASES:GM 34-4						

Item Subtotal.....	22.60
Subtotal for Discounts.....	0.57-
Packing Slip Amount.....	22.03

Pricing Include  
Contract Adjust Disc

0.57-

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