

COPY

Packing Slip 303356827



Customer PO	Sales Order 12310764	Shipment 807949404	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 09/03/2013
<u>Bill to</u> WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635		<u>Ship To</u> WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635		<u>Interim Ship To</u>	
AFE NUMBER:. LOCATION #:PARACHUTE MAILBOX ORDER CONTACT:SCOTT MEADE NEW CONSTRUCTION:.		INTERNAL CUSTOMER #:. JASON REED LEASES:.. SEE BELOW CUSTOMER SUPERVISOR:.. JOSH BAKER		JOB (PROJECT) #:. 241-9696 OTHER LEASES:DRILLING MAINTENANCE:..	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM
80	61492	CEMENT QUIKRETE 80 LB BAG	8	EA
90	625287	DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL 610050	2	EA
100	625287	DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL 610050	1	EA

TR 11-1-698 Pad etc 14814
 TR 32-21-597 Pad (C) 608

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

Document 807949404 10:07:50 09/03/2013 Authorized
 Customer Unavailable jason reed rj

Jason Reed

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