



CUSTOMER (COMPANY NAME) ANADARKO PETROLEUM CORP - XML					CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00208786	INVOICE NUMBER
MAIL INVOICE TO		STREET OR BOX NUMBER PO BOX 1330			CITY Houston		STATE Texas	ZIP CODE 77251-1330
DATE WORK COMPLETED	MO. 12	DAY 18	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO 05123072860000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 7,540	WELL CLASS : Gas		
WELL NAME AND NUMBER UNIT-A #1					TD WELL DEPTH (ft) 7,540	GAS USED ON JOB : No Gas		
WELL	LEGAL DESCRIPTION 16-2N-67W			COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY		
100021	Class G Cement				sacks	25		
100112	Calcium Chloride				lbs	300		
100121	Silica Flour				lbs	840		
100275	Sodium Metasilicate				lbs	5		
100283	R-3				lbs	5		
100317	Poz (Fly Ash)				sacks	25		
100404	Sodium Chloride				lbs	100		
488013	CD-32				lbs	17		
488015	FL-52				lbs	26		
488019	FP-6L				gals	2		
488449	Bentonite II				lbs	126		
499632	Granulated Sugar				lbs	50		
SUB-TOTAL FOR Product Material								
A152	Personnel Per Diem Chrg - Cement Svc				ea	1		
M100	Bulk Materials Blending Charge				cu ft	75		
SUB-TOTAL FOR Service Charges								
F067A	Cement Pumping, 7001 - 8000 ft				6hrs	1		
F090	Fuel per pump charge - cement				pump/hr	2		
ARRIVE LOCATION :	MO. 12	DAY 18	YEAR 2013	TIME 11:25	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
CUSTOMER REP. Bret Mari					SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT X	
							BHI APPROVED X	
					CUSTOMER AUTHORIZED AGENT		X	