

Packing Slip 305295680



Customer PO	Sales Order 13972489	Shipment 810893075	Packing Slip	**** THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT ****	Date: 12/16/2014
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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:.. LOCATION #:PARACHUTE MAILBOX ORDER CONTACT:SCOTT MEADE NEW CONSTRUCTION:..	INTERNAL CUSTOMER #:.. LEASES:.. CUSTOMER SUPERVISOR:..	JOB (PROJECT) #:.. OTHER LEASES:DRILLING MAINTENANCE:..

Sort Seq: Order Confirmation

Item	Material Description	Qty UM	Unit Price	Disc%	Net Price	Net Total
140	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL AFE NUMBER:WT 37507 LEASES:PA 23-26 PAD V2	2 EA INTERNAL CUSTOMER #:STERLING BUSH/ SRS	40.40 /EA	17.50%	33.33	66.66
150	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 37507 LEASES:PA 23-26 PAD V2	8 EA INTERNAL CUSTOMER #:STERLING BUSH/ SRS	9.84 /EA	33.33%	6.56	52.48

Item Subtotal.....	119.14
Subtotal for Discounts.....	5.95
Packing Slip Amount.....	113.19

Pricing Include
Contract Adjust Disc 5.95-

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

Questions: DNOW I.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)**

We want to hear from you! Please send customer service comments and questions to cp1@dnw.com