

Packing Slip 305272712



Customer PO	Sales Order 13938697	Shipment 81085834	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT ****	Date: 12/11/2014
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Bill To WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635	Cust Num: 129518 WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635	Ship To WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635	Interim Ship To
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AFE NUMBER: . LOCATION #: PARACHUTE MAILBOX ORDER CONTACT: SCOTT MEADE NEW CONSTRUCTION: .	INTERNAL CUSTOMER #: . LEASES: . CUSTOMER SUPERVISOR: .	JOB (PROJECT) #: . OTHER LEASES: DRILLING MAINTENANCE: .
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Sort Seq: Order Confirmation

Item	Material Description	Qty UM	Unit Price	Disc%	Net Price	Net Total
270	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER: WT 34380 LEASES: PA 14-6 PAD V2	8 EA	9.84 /EA	33.33%	6.56	52.48
	INTERNAL CUSTOMER #: STERLING BUSH/ SRS JOB (PROJECT) #: 12/11/14					
280	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL AFE NUMBER: WT 34380 LEASES: PA 14-6 PAD V2	2 EA	40.40 /EA	17.50%	33.33	66.66
	INTERNAL CUSTOMER #: STERLING BUSH/ SRS JOB (PROJECT) #: 12/11/14					
290	89562 COUPLING U 1 IN THREADED CLASS 3000 FORGED STEEL A105 BLACK AFE NUMBER: WT 34380 LEASES: PA 14-6 PAD V2	2 EA	18.69 /EA	83.90%	3.01	6.02
	INTERNAL CUSTOMER #: STERLING BUSH/ SRS JOB (PROJECT) #: 12/11/14					

Item Subtotal..... 125.16
 Subtotal for Discounts..... 6.25-
 Packing Slip Amount..... 118.91

Pricing Include
 Contract Adjust Disc 6.25-

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

Questions: DNOW L P 3555 COUNTY ROAD 215 PARACHUTE CO 81635 Phone: 970-285-2217 BCUSERAPP14 NOP
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** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE/CONTRACT # 333386)**
 12/16/2014 08:07:59

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