

HALLIBURTON

SALES ORDER

Halliburton Energy Services, Inc.

Sales Order Number: 7643387

Sales Order Date: September 17, 2010

SOLD TO:

NOBLE ENERGY INC E-BUSINESS
DO NOT MAIL-100 GLENBOROUGH DR
HOUSTON TX 77067-3610
USA

Rig Name:

Well/Rig Name: NOBLE COX PC GK26-99HZ,WELD
Company Code: 1100
Customer P.O. No.: NA
Shipping Point: Brighton, CO, USA
Sales Office: Rocky Mountains BD
Well Type: Oil
Well Category: Development
Service Location: 0201
Payment Terms: Net 20 days from Invoice date
Ticket Type: Services
Order Type: ZOH

SHIP TO:

NOBLE COX PC GK26-99HZ,WELD
COX PC GK26-99HZ
26-11N-61W
GREELEY CO 80631
USA

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM JP010	1.00	JOB					
2	MILEAGE FOR CEMENTING CREW ZI 000-119 Number of Units	176.000	MI		76	1,013.76	689.36	324.40
1	ZI-MILEAGE FROM NEAREST HES 000-117 Number of Units	176.000	MI		79	1,723.04	1,171.67	551.37
3691	ZI - PUMPING CHARGE 001-016 DEPTH FEET/METERS (FT/M)	1.000	EA		935.00	935.00	355.80	579.20
76400	ZI MILEAGE,CMT MTLs DEL/RET 800-306 MILEAGE,CMTG MTLs DEL/RET PER/TON ML/MIN NUMBER OF TONS	88.000	MI		35	3,055.78	3,328.33	2,507.45
3965	HANDLE&DUMP SVC CHRg 500-207 NUMBER OF EACH	619.000	CP		49	3,098.31	3,310.85	1,087.46
	ENVIRONMENTAL CHARGE, JOB, ZI 000-150	1.000	JOB		34.00	34.00		134.00

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 7643387

Sales Order Date: September 17, 2010

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI	1.000	JOB		83.00	83.00		83.00
372867	Cmt PSL - DOT Vehicle Charge, CMT	3.000	EA		241.00	723.00		723.00
114	VA DENSOMETER W/CHART	1.000	JOB		1,285.00	1,285.00	873.80	411.20
	NUMBER OF UNITS	1	each					
139	ADC (AUTO DENSITY CTRL) SYS	1.000	JOB		2,275.00	2,275.00	347.00	1,928.00
	NUMBER OF UNITS	1	each					
132	PORT. DAS W/CEMWIN;ACQUIRE	1.000	JOB		649.00	1,649.00	1,121.32	527.68
	NUMBER OF DAYS	1	Days					
14038	ZI PLUG CONTAINER RENTAL-1ST	1.000	EA	1,322.00		1,322.00	898.96	423.04
	DAYS OR FRACTION (MINI)	1	Days					
190	ZI QUICK LATCH ATTACHMENT	1.000	JOB		491.00	491.00	333.88	157.12
	SIZE IN INCHES/MILLIMETER	1.000	in					
	INCHES/MILLIMETERS (IN/MM)	1	IN					
452990	SWIFTCEM (TM) SYSTEM	300.00	SK		65.36	19,609.16	13,334.23	6,274.93
452990	SWIFTCEM (TM) SYSTEM	225.00	SK		65.08	14,643.93	9,957.88	4,686.05
45	Red Dye	1.000	EA		250.00	250.00	170.00	80.00
SALES ORDER AMOUNT						61,370.98	41,093.08	20,277.90
SALES ORDER TOTAL						61,370.98	41,093.08	20,277.90
Sales Tax - State								424.44
Total Weight: 53,204.96 LB								20,702.34
								US Dollars

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X

Treva Helber