

HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 7411424

Sales Order Date: June 02, 2010

Material	Description	QTY	UOM	Base Amount
8	IRON SAFETY INSPECTION SURCHARGE /JOB ZI 000-151	1.000	JOB	
372867	Cmt PSL - DOT Vehicle Charge, CMT Cmt PSL - DOT Vehicle Charge, CMT	2.000	EA	
100003685	CLASS G / PREMIUM 504-043 510.00270 CEMENT - CLASS G - PREMIUM - BULK	251.000	SK	
101509387	CALCIUM CHLORIDE, PELLET CHEM, CALCIUM CHLORIDE, PELLET, 80 LB	8.000	SK	
101241019	PLUG,CMTG,TOP,4 1/2,HWE,3.65 PLUG, CEMENTING, TOP, 4 1/2, HWE, 3.65 MIN/4.14 MAX CASING ID, SYNTHETIC SERVICE	1.000	EA	
100008028	SUGAR, GRANULATED, IMPERIAL	50.000	LB	
SALES ORDER AMOUNT				
SALES ORDER TOTAL				
Sales Tax - State				
Total Weight: 24,051.13 LB				

INVOICE INSTRUCTIONS:

Operator Name:
Customer Agent:

Halliburton Approval: X
Customer Signature: X

Thomas Keltner