

# HALLIBURTON

Halliburton Energy Services, Inc.

Sales Order Number: 7440169

Sales Order Date: June 16, 2010

Material	Description	QTY	UOM	Base Amount
8	000-150 IRON SAFETY INSPECTION SURCHARGE /JOB Z1 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 504-043 516.00270 CEMENT - CLASS G - PREMIUM - BULK	50.000	SK	
100008028	SUGAR. GRANULATED, IMPERIAL	50.000	LB	
100003653	CFR-3	1.000	LB	
16092	ADDITIONAL HOURS (PUMPING 001-010 CSG PUMPING,ADD HR Z1 HOURS	1.000	EA	
		2.00	hr	
<b>SALES ORDER AMOUNT</b>				
<b>SALES ORDER TOTAL</b> Sales Tax - State				
<b>Total Weight: 4,751.00 LB</b>				

INVOICE INSTRUCTIONS:

Operator Name:  
Customer Agent:

Halliburton Approval: X  
Customer Signature: X

