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Packing Slip 303310777



Customer PO	Sales Order 12278560	Shipment 807878331	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 08/14/2013
<u>Bill to</u> WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635		<u>Ship To</u> WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635		<u>Interim Ship To</u>	
APE NUMBER:.. <i>WT 13230</i> LOCATION #:PARACHUTE MAILBOX ORDER CONTACT:SCOTT HEADE <u>NEW CONSTRUCTION:..</u>		INTERNAL CUSTOMER #:.. <i>PAT BROWN</i> LEASES:.. <i>PA 44-27 PAD</i> CUSTOMER SUPERVISOR:..		JOB (PROJECT) #:.. <i>210-9051</i> OTHER LEASES:DRILLING MAINTENANCE:..	

*PMT*

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM
70	61492 CEMENT QUIKRETE 80 LB BAG	5	EA

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

Document 807878331 14:37:07 08/14/2013 Authorized  
Customer Unavailable pat brown rj

*ITZ PMT*

Questions: National Oilwell Varco, L.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)\*\*

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We want to hear from you! Please send customer service comments and questions to ds-customer.priority1@nov.com