



NATIONAL OILWELL VARCO

Packing Slip 303418968



Customer PO	Sales Order 12372815	Shipment 808047013	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 09/27/2013
Bill to WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635		Ship To WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635		Interim Ship To	
AFE NUMBER:. LOCATION #:PARACHUTE MAILBOX ORDER CONTACT:SCOTT MEADE NEW CONSTRUCTION:.		INTERNAL CUSTOMER #:. LEASES:. CUSTOMER SUPERVISOR:.		JOB (PROJECT) #:. OTHER LEASES:DRILLING MAINTENANCE:.	

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
70	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 24336 LEASES:KP 313-23	5	EA	9.84 /EA	54.07%	4.52	22.60
	INTERNAL CUSTOMER #:JESSE REED/ PMI					JOB (PROJECT) #:09/27/13	
80	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL 610050 AFE NUMBER:WT 24336 LEASES:KP 313-23	1	EA	40.40 /EA	10.00%	36.36	36.36
	INTERNAL CUSTOMER #:JESSE REED/ PMI					JOB (PROJECT) #:09/27/13	
90	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL 610050 AFE NUMBER:WT 24506 LEASES:KP 523-23	1	EA	40.40 /EA	10.00%	36.36	36.36
	INTERNAL CUSTOMER #:JESSE REED/ PMI					JOB (PROJECT) #:09/27/13	
100	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 24506 LEASES:KP 523-23	5	EA	9.84 /EA	54.07%	4.52	22.60
	INTERNAL CUSTOMER #:JESSE REED/ PMI					JOB (PROJECT) #:09/27/13	

Item Subtotal.....	117.92
Subtotal for Discounts.....	2.96-
Packing Slip Amount.....	114.96

Pricing Include
Contract Adjust Disc

2.96-

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

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