

**NATIONAL OILWELL VARCO**

Packing Slip 303424137



Customer PO	Sales Order 12372815	Shipment 808054983	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 09/30/2013
<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 <i>CTR 44-27-597 Pad</i>		<u>Interim Ship To</u>	
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
110	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 17470 LEASES:TR 44-27 PAD	4 EA	9.84 /EA	54.07%	4.52	18.08
	INTERNAL CUSTOMER #:JOSH BAKER/ PMI				JOB (PROJECT) #:09/30/13	
120	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 17470 LEASES:TR 44-27 PAD	4 EA	9.84 /EA	54.07%	4.52	18.08
	INTERNAL CUSTOMER #:JOSH BAKER/ PMI				JOB (PROJECT) #:09/30/13	
130	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 17470 LEASES:TR 44-27 PAD	4 EA	9.84 /EA	54.07%	4.52	18.08
	INTERNAL CUSTOMER #:JOSH BAKER/ PMI				JOB (PROJECT) #:09/30/13	
140	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 17470 LEASES:TR 44-27 PAD	4 EA	9.84 /EA	54.07%	4.52	18.08
	INTERNAL CUSTOMER #:JOSH BAKER/ PMI				JOB (PROJECT) #:09/30/13	
150	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 17470 LEASES:TR 44-27 PAD	4 EA	9.84 /EA	54.07%	4.52	18.08
	INTERNAL CUSTOMER #:JOSH BAKER/ PMI				JOB (PROJECT) #:09/30/13	
160	61492 CEMENT QUIKRETE 80 LB BAG AFE NUMBER:WT 17470 LEASES:TR 44-27 PAD	4 EA	9.84 /EA	54.07%	4.52	18.08
	INTERNAL CUSTOMER #:JOSH BAKER/ PMI				JOB (PROJECT) #:09/30/13	

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



Item Subtotal.....	108.48
Subtotal for Discounts.....	2.70-
Packing Slip Amount.....	105.78

Pricing Include  
Contract Adjust Disc

2.70-

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

Document 808054983 12:10:45 09/30/2013 Authorized  
Customer Unavailable josh baker                      jf

Questions: National Oilwell Varco, L.P. 3555 COUNTY ROAD 215 PARACHUTE CO 81635 Phone: 970-285-2217

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