

Packing Slip 306581138



Customer PO	Sales Order 14904951	Shipment 812987185	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT ****	Date: 10/16/2015
Bill to Cust Num: 129518 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	625287 DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL 610050	2	EA				
	AFE NUMBER:WT 22509						
	LEASES:KP 43-8 PAD						
	INTERNAL CUSTOMER #:STERLING BUSH/ SRS						
	JOB (PROJECT) #:10/16/15						
80	61492 CEMENT QUIKRETE 80 LB BAG	8	EA				
	AFE NUMBER:WT 22509						
	LEASES:KP 43-8 PAD						
	INTERNAL CUSTOMER #:STERLING BUSH/ SRS						
	JOB (PROJECT) #:10/16/15						

Item Subtotal.....
 Subtotal for Discounts.....
 Packing Slip Amount.....

Pricing Include
 Contract Adjust Disc
 Market Incentive

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD KP 43-8 WELL: WT 22509

*Conductor
 Closure*

ROUTING CODE: NXEEPPARACH	
BLUE DRILLING CELL	
PAD: <u>KP 43-8</u>	WELL: <u>WT 22509</u>
DATE: <u>10/21/15</u>	RIG: <u>N/A</u>
COST CODE: <u>8300-8774</u>	
NAME: <u>L. Cass</u>	
SIGNATURE: <i>[Signature]</i>	

Questions: DNOW I.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 # 333386)**

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We want to hear from you! Please send customer service comments and questions to cp1@dnw.com