

**Invoice 912238497  
Repeat Printout**



Customer PO	Sales Order 17846713	Shipment 818453152	Packing Slip 309719679	Thank you for your prompt payment	Date: 05/30/2018
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<b>Bill to</b> TEP ROCKY MOUNTAIN LLC TERRA ENERGY PARTNERS LLC 4828 LOOP CENTRAL DRIVE, STE. 900 HOUSTON TX 77081	<b>Cust Num: 151953</b>	<b>Ship To</b> Company TEP ROCKY MOUNTAIN LLC GARFIELD CO/OCL PARACHUTE CO 81635	<b>Interim Ship To</b>
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<b>AFE NUMBER:</b> 70-051600495 <b>JOB (PROJECT) #:</b> 05/17/18 <b>OTHER LEASES:</b> NORTH RULISON	<b>ROUTING CODE:.</b> <b>LOCATION #:.</b> <b>ORDER CONTACT:</b> WAYNE GALLAHAN	<b>INTERNAL CUSTOMER #:</b> JOSH BAKER/ BNS <b>LEASES:</b> RWF 13-19 PAD (PA 324-24 WELL)
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Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	61492 CEMENT QUIKRETE 80 POUND BAG	5	EA	█ /EA	█ %	█	█
<b>Item Subtotal.....</b>						█	█
<b>Invoice Amount.....</b>						█	█

Subject to Terms on Back Payment Terms:Net 30 days Delivery Terms:FOB SHIPPING POINT Currency: USD  
 Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822  
 Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

**Questions: DNOW L.P. 3555 COUNTY ROAD 215 PARACHUTE CO 81635 Phone: 970-285-2217**

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\*\* HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)\*\*

We want to hear from you! Please send customer service comments and questions to [cp1@dnow.com](mailto:cp1@dnow.com)



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No Electronic Signature Available

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Summary Billing  
::AFE NUMBER::LEASES

Summary Billing Code

::70-051600495::RWF 13-19 PAD (PA 324-24  
WELL)

Subtotal

Taxes

Total



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