

DNOW Tubing Service/Reclamation Invoice Processing Template: 2017

R181.6

VENDOR: [REDACTED]
CreditID: [REDACTED]
VendInvDate: 06/04/18

VendInv: [REDACTED]
VendIWO: [REDACTED]
ConfDoc [REDACTED]

Lease: BLOCK
Well/Rack: 31 M 5

DNOW F [REDACTED]

Size: 2.875

IntCond: 2.875J55TBare

Int Cond Vendor Inv \$\$: [REDACTED]
Total RB: [REDACTED]
\$\$LessRB: [REDACTED]

Ttl Alloc \$\$: [REDACTED]
PO Variance \$\$: [REDACTED]

Band	Finished Prod	Jnt	Ftg	Cplg Ttl	Cost Per Unit	Component	Coupling	SCCoupling	Cal Frt	Alloc \$\$
Service										
New		0	0	0	0					0
Rep		0	0	0	0					0
YBS		0	0	0	0					0
BBS		0	0	0	0					0
GBS		0	0	0	0					0
Reclamation										
YB	811433	173	5363	0		1050150	1176		702.553	
BB	811419	21	651	0		1050150	1176			
GB	821950	0	0	0	0	1050150	1176			0
GBSB	821947	0	0	0	0	1050150	1176			0
RedS		2								
RedV		0								\$0.00

VENDOR: [REDACTED]
CreditID: [REDACTED]
VendInvDate: 06/04/18

VendInv: [REDACTED]
VendIWO: [REDACTED]
ConfDoc [REDACTED]

Lease: BLOCK
Well/Rack: 31 M 5

IntCond: 2.875J55TRIPC

Int Cond Vendor Inv \$\$: [REDACTED]
Total RB: [REDACTED]
\$\$LessRB: [REDACTED]

Ttl Alloc \$\$: [REDACTED]
PO Variance \$\$: [REDACTED]

Band	Finished Prod	Jnt	Ftg	Cplg Ttl	Cost Per Unit	Component	Coupling	SCCoupling	Cal Frt	Alloc \$\$
Service										
New		0	0	0	0					0
Rep		0	0	0	0					0
YBS		0	0	0	0					0
BBS		0	0	0	0					0
GBS		0	0	0	0					0
Reclamation										
YB	821951	2	62	0		1050150	1176		8.122	[REDACTED]
BB	1151552	0	0	0	0	1050150	None			0
GB		0	0	0	0					0
GBSB		0	0	0	0					0
RedS		13								
RedV		0								\$0.00

Size Summary: The below reflects total Red Band both Structural and Visual for Size - No secondary Sub Con component line required

Red Ttl	811426	15	\$7.80	1050150	[REDACTED]
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Total Vendor Invoice \$\$ [REDACTED]

TUBING RECLAMATION VENDOR KEY

- 48-TUBOLining1 Cement / 600670-290581 / TLS1 / TXA9
- 115-TUBOLining2 Cement / 600670-204232 / TLS2 / TXA9
- 144-TUBOReclDenCty / 600670-204262 / TDEN / TX82
- 59-TUBORecl / 600670-290815 / TREC / TXA9
- 16-TUBOCoat / 600670-290495 / TCOA
- 47-TUBOSpray / 600670-290581 / Please Ask
- CLS / 175827 / CLSY / TXA9
- Permian / 116038 / PERE / TXA9

Ttl Jnts 211 **Cplgs** 0 **RedS** 15

HazWaste\$\$ [REDACTED] **RedV** 0

Delta Check: [REDACTED]

Jnts vs Coupling Allocated Validation: OK

PO Variance vs YB Frt Validation: OK

CONFIRMATION

HOUSTON, TX 77240-0985

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 CUSTOMER # N/A
 CUST REF #
 CUST ORDER

INVOICE # 59-764277800
 ACCOUNT #
 WORK ORDER # 7642778
 LOCATION
 WELL CHARGE
 AFE NUMBER
 RELEASE # 1
 RELEASE # 2
 PO/KEY REF
 REFERENCE 2
 REFERENCE 3
 SUPPLIED BY DNOV LP

LINE	MATERIAL	DESCRIPTION
ITEM # 01	TUBING	TUBING USED BARE 2 7/8" 6.50# J-55 API 8RD EUE T&C R-2

QTY 6174 TOTAL FEET; 196 JTS SUPPLIED BY DNOV LP TRACKING # 7642778
 HEAT # RELEASE #
 LOT #

CODE	SERVICE DESCRIPTION	QTY	UM	PRICE	EXTENSION
0050-I	INSP EMI REJECT RED	2	JT @	7.80	15.60
005P-I	INSPECTION EMI YELLOW	173	JT @	10.50	1,816.50
005P-I	INSPECTION EMI BLUE	21	JT @	10.50	220.50
216E-I	INSPECTION RING GAUGE & PLUG	194	JT @	3.50	() .00
500A-I	COUPLING INSTALLATION	173	EA @	1.90	328.70
501A-I	COUPLING REMOVAL	194	EA @	1.90	50
510A-I	RETHREADING SERVICE	184	END @	8.15).60
610A-I	HAZARDOUS WASTE DISPOSAL CHARGE	1	JT @	197.14	7.14
ITEM 1 SUBTOTAL					64

(CONTINUED ON THE NEXT PAGE)

CONFIRMATION

UNITED STATES

INVOICE # 59-764277800
 ACCOUNT #
 WORK ORDER # 7642778
 LOCATION
 WELL CHARGE
 AFE NUMBER
 RELEASE # 1
 RELEASE # 2
 PO/KEY REF
 REFERENCE 2
 REFERENCE 3
 SUPPLIED BY DNOW LP

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 CUSTOMER # N/A
 CUST REF #
 CUST ORDER

LINE	MATERIAL	DESCRIPTION
ITEM # 02	TUBING	TUBING USED IPC COATED 2 7/8" 6.50# J-55 API 8RD EUE PIN X PIN R-2 NO COMMENTS

QTY 472.50 TOTAL FEET; 15 JTS
 HEAT #
 LOT #
 SUPPLIED BY DNOW LP
 TRACKING # 7642778
 RELEASE # 7642778-01

CODE	SERVICE DESCRIPTION	QTY	UM	PRICE	EXTENSION
0050-I	INSP EMI REJECT RED	13	JT @	7.80	101.40
005P-I	INSPECTION EMI YELLOW	2	JT @	50	21.00
216E-I	INSPECTION RING GAUGE & PLUG	2	JT @	3.50	.00
501A-I	COUPLING REMOVAL	2	EA @	1.90	3.80
510A-I	RETHREADING SERVICE	2	END @	8.15	16.30
610A-I	HAZARDOUS WASTE DISPOSAL CHARGE	1	JT @	5.98	5.98

ITEM 2 SUBTOTAL 155.48

NET DUE 5,281.12

The signature below certifies that the products or services listed above were completed to satisfaction according to the listed NOV Tuboscope procedures and/or complies with customer's specifications identified on the work order above.

Approved By: _____

Date: _____

PAYABLE IN US DOLLARS UNLESS NOTED OTHERWISE
 Terms Net 30 Days
 Invoices unpaid after due date are subject
 to late charges at maximum rate allowed by law.

CONFIRMATION REVIEWED AND ACCEPTED: _____

Printed on Monday June 04 2018 4:31:41 PM

WORK ORDER # 7642778

HOUSTON, TX 77240-0985 US

DATE 6/4/2018

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7642778

ACCOUNT #
 WELL CHARGE
 AFE #
 PO/KEY REFERENCE
 REFERENCE 2
 REFERENCE 3

----- USED TUBING/CASING SUMMARY REPORT -----

ITEM # 1 USED TUBING BARE 2 7/8" 6.50# J-55 API 8RD EUE T&C R-2

QTY 196

HEAT # RELEASE #

LOT # RELEASE CO

SUPPLIER DNOW LP - OCCIDENTAL

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	005P-I	INSPECTION EMI YELLOW
005P-I	INSPECTION EMI BLUE	216E-I	INSPECTION RING GAUGE & PLUG
500A-I	COUPLING INSTALLATION	501A-I	COUPLING REMOVAL
510A-I	RETHREADING SERVICE	610A-I	HAZARDOUS WASTE DISPOSAL CHARGE

SPECIFICATIONS USED -

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	YELLOW	0 - 15 %	173	5,449.50
MATERIAL PROCESSED AND FOUND TO BE	BLUE	16 - 30 %	21	661.50
MATERIAL PROCESSED AND REJECTED	RED	51 - 100%	2	63.00
TOTAL MATERIAL			196	6,174.00

COMMENTS THANK YOU FOR YOUR BUSINESS

WORK ORDER # 7642778

DNO
-NTAL

DATE 6/4/2018
ACCOUNT #
WELL CHARGE
AFE #
PO/KEY REFERENCE
REFERENCE 2
REFERENCE 3

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7642778

----- USED TUBING/CASING SUMMARY REPORT -----

ITEM # 2 USED TUBING IPC COATED 2 7/8" 6.50# J-55 API 8RD EUE PIN X PIN R-2 NO COMMENTS

QTY 15

HEAT # RELEASE # 7642778-01

SUPPLIER DNOW LP - OCCIDENTAL

LOT # RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	005P-I	INSPECTION EMI YELLOW
216E-I	INSPECTION RING GAUGE & PLUG	501A-I	COUPLING REMOVAL
510A-I	RETHREADING SERVICE	610A-I	HAZARDOUS WASTE DISPOSAL CHARGE

SPECIFICATIONS USED -

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	YELLOW	0 - 15 %	2	63.00
MATERIAL PROCESSED AND REJECTED	RED	51 - 100%	13	409.50
TOTAL MATERIAL			15	472.50

COMMENTS THANK YOU FOR YOUR BUSINESS

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7642778

DATE
 ACCOUNT #
 WELL CHARGE
 AFE # JSF
 PO/KEY REFERENCE 2F
 REFERENCE 2 P
 REFERENCE 3

----- USED TUBING/CASING REPORT -----

ITEM # 1 USED TUBING BARE 2 7/8" 6.50# J-55 API 8RD EUE T&C R-2

QTY 196

HEAT # RELEASE #

LOT # RELEASE CO

SUPPLIED BY DNOW LP - OCCIDENTAL
 LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	005P-I	INSPECTION EMI YELLOW
005P-I	INSPECTION EMI BLUE	216E-I	INSPECTION RING GAUGE & PLUG
500A-I	COUPLING INSTALLATION	501A-I	COUPLING REMOVAL
510A-I	RETHREADING SERVICE	610A-I	HAZARDOUS WASTE DISPOSAL CHARGE

SPECIFICATIONS USED -

NUMBER PIECES	LENGTH	COLOR	DEFECT DESCRIPTION	COULD REPAIR?	NO DRIFT			DAMAGED		REPAIRED	
					PLUGGED	MASHED	BENT	PIN	BOX	PIN	BOX
173	5,449.50	YELLOW	GOOD		0	0	0	184	173	184	173
21	661.50	BLUE	MECHANICAL DAMAGE		0	0	0	0	21	0	21
2	63.00	RED	NO DRIFT	NO	0	0	0	0	0	0	0
Totals:					0	0	0	184	194	184	194

TOTAL REJECTS ON THIS PAGE

2 jts 63.00

Repairable Joints: 0 jts -> Approximately 0.00

UNITED STATES

DNOW LP - OCCIDENTAL
 PO BOX 40985
 HOUSTON, TX 77240-0985 US

DATE 6/4/2018
 ACCOUNT #
 WELL CHARGE
 AFE #
 PO/KEY REFERENCE
 REFERENCE 2
 REFERENCE 3

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7642778

----- USED TUBING/CASING REPORT -----

ITEM # 2 USED TUBING IPC COATED 2 7/8" 6.50# J-55 API 8RD EUE PIN X PIN R-2 NO COMMENTS
 QTY 15

HEAT # RELEASE # 7642778-01 SUPPLIED BY DNOW LP - OCCIDENTAL
 LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	005P-I	INSPECTION EMI YELLOW
216E-I	INSPECTION RING GAUGE & PLUG	501A-I	COUPLING REMOVAL
510A-I	RETHREADING SERVICE	610A-I	HAZARDOUS WASTE DISPOSAL CHARGE

SPECIFICATIONS USED -

NUMBER PIECES	LENGTH	COLOR	DEFECT DESCRIPTION	COULD REPAIR?	NO DRIFT			DAMAGED		REPAIRED	
					PLUGGED	MASHED	BENT	PIN	BOX	PIN	BOX
2	63.00	YELLOW	GOOD		0	0	0	2	0	2	0
13	409.50	RED	PITTING	NO	0	0	0	0	0	0	0
Totals:					0	0	0	2	0	2	0

TOTAL REJECTS ON THIS PAGE

13 jts 409.50

Repairable Joints: 0 jts -> Approximately 0.00