

DNOW Tubing Service/Reclamation Invoice Processing Template: 2017

R181.6

VEN: [Redacted] TY: [Redacted] Lease: [Redacted] U
 Credit: [Redacted] Vendll: [Redacted] 764223500 DN: [Redacted] 5751894

Size: 2.375

IntCo: [Redacted] Bare: [Redacted] Allocated: [Redacted] Variance: [Redacted]

Part	Finish	Code	Jnt	Fit	Cplg Ttl	Cost Per	Component	Length	SCCouplin	Alloc \$\$
Service										
New						0				
Rep			0	0	0	0				
BBS			0	0	0	0				
GF			0	0	0	0				
Reclamation										
YB	811412									
BB	811405		10	20			US0148	1175		
GB	811406		0		0	0	50148	1175		
GBSB	None		0	0	0	0				
RedS			39							
RedV			13							

CONFIRMATION

DNOW LP
 PO BOX 40985
 HOUSTON, TX 77240-0985

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

INVOICE # 144-764223500
 ACCOUNT #
 WORK ORDER # 7642235
 LOCATION
 WELL CHARGE
 AFE NUMBER
 RELEASE # 1 OPEN
 RELEASE # 2
 PO/KEY REF
 REFERENCE 2
 REFERENCE 3
 SUPPLIED BY SEE BELOW

LINE	MATERIAL	DESCRIPTION
------	----------	-------------

ITEM # 01 TUBING TUBING USED BARE 2 3/8" 4.70# J-55 API 8RD EUET&C R-2

QTY 1984.50 TOTAL FEET; 63 JTS SUPPLIED BY DNOW LP TRACKING # 7642235
 HEAT # RELEASE # OPEN
 LOT #

CODE	SERVICE DESCRIPTION	QTY	UM	PRICE	EXTENSION
------	---------------------	-----	----	-------	-----------

0050-I	INSP EMI REJECT RED	39	JT @	6.39	249.21
005P-I	INSPECTION EMI YELLOW	1	JT @	10.19	10.19
005P-I	INSPECTION EMI BLUE	10	JT @	10.19	101.90
213F-I	INSPECTION RING AND PLUG GAUGE	22	JT @	1.66	36.52
374A-I	VISUAL REJECTS INSP RED	13	JT @	2.50	32.50
500A-I	COUPLING INSTALLATION	11	EA @	1.80	19.80
501A-I	COUPLING REMOVAL	11	EA @	1.80	19.80
610I-I	NON-HAZARDOUS WASTE DISPOSAL 3%	1	JT @	4.10	14.10

ITEM 1 SUBTOTAL 484.02

(CONTINUED ON THE NEXT PAGE)

CONFIRMATION

UNITED STATES

DNOW LP
 PO BOX 40985
 HOUSTON, TX 77240-0985

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

INVOICE # 144-764223500
 ACCOUNT #
 WORK ORDER # 7642235
 LOCATION
 WELL CHARGE NWMU-140
 AFE NUMBER
 RELEASE # 1 OPEN
 RELEASE # 2
 PO/KEY REF
 REFERENCE 2
 REFERENCE 3
 SUPPLIED BY SEE BELOW

LINE	MATERIAL	DESCRIPTION
------	----------	-------------

ITEM # 02 TUBING TUBING USED IPC COATED 2 3/8" 4.70# J-55 API 8RD EUE T&C R-2

QTY 283.50 TOTAL FEET; 9 JTS SUPPLIED BY DNOW LP TRACKING # 7642235
 HEAT # RELEASE # 7642235-01
 LOT #

CODE	SERVICE DESCRIPTION	QTY	UM	PRICE	EXTENSION
0050-I	INSP EMI REJECT RED	9	JT @	6.39	57.51
610I-I	NON-HAZARDOUS WASTE DISPOSAL 3%	1	JT @	1.73	1.73

ITEM 2 SUBTOTAL 59.24
 NET DUE 543.26

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: _____

UNITED STATES

PO BOX 40985
HOUSTON, TX 77240-0985 US

DATE 6/19/2018

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7642235

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

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

ITEM # 1 USED TUBING BARE 2 3/8" 4.70# J-55 API 8RD EUE T&C R-2
QTY 63 INSPECTION COMPLETED DATE 6/19/2018
HEAT # RELEASE # OPEN 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
005P-I	INSPECTION EMI BLUE	213F-I	INSPECTION RING AND PLUG GAUGE
374A-I	VISUAL REJECTS INSP RED	500A-I	COUPLING INSTALLATION
501A-I	COUPLING REMOVAL	610J-I	NON-HAZARDOUS WASTE DISPOSAL 3%

SPECIFICATIONS USED -

NUMBER PIECES	LENGTH	COLOR	DEFECT DESCRIPTION	COULD REPAIR?	NO DRIFT			DAMAGED		REPAIRED	
					PLUGGED	MASHED	BENT	PIN	BOX	PIN	BOX
1	31.50	YELLOW	(GOOD)		0	0	0	0	0	0	0
10	315.00	BLUE	(GOOD)		0	0	0	0	0	0	0
42	1,323.00	RED	PITTING	NO	0	0	0	0	0	0	0
4	126.00	RED	WEAR	NO	0	0	0	0	0	0	0
6	189.00	RED	NO DRIFT	NO	0	0	0	0	0	0	0
Totals:					0	0	0	0	0	0	0

TOTAL REJECTS ON THIS PAGE

52 jts 1,638.00

Repairable Joints: 0 jts -> Approximately 0.00

NOV TUBOSCOPE
 OXY DENVER CITY TUBING REC PLANT
 2575 HWY 214
 DENVER CITY, TX 79323
 UNITED STATES

WORK ORDER # 7642235

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

DATE 6/19/2018
 ACCOUNT #
 WELL CHARGE
 AFE #
 PO/KEY REFERENCE
 REFERENCE 2
 REFERENCE 3

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7642235

----- USED TUBING/CASING REPO -----

ITEM # 2 USED TUBING IPC COATED 2 3/8" 4.70# J-55 API 8RD EUE T&C R-2
 QTY 9 INSPECTION COMPLETED DATE 6/19/2018
 HEAT # RELEASE # 7642235-01 SUPPLIED BY DNOW LP - OCCIDENTAL
 LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	610J-I	NON-HAZARDOUS WASTE DISPOSAL 3%

SPECIFICATIONS USED -

NUMBER PIECES	LENGTH	COLOR	DEFECT DESCRIPTION	COULD REPAIR?	NO DRIFT			DAMAGED		REPAIRED	
					PLUGGED	MASHED	BENT	PIN	BOX	PIN	BOX
9	283.50	RED	WEAR	NO	0	0	0	0	0	0	0
Totals:					0	0	0	0	0	0	0

TOTAL REJECTS ON THIS PAGE

9 jts 283.50

Repairable Joints: 0 jts -> Approximately 0.00

WORK ORDER # 7642235

UNITED STATES

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

DATE 6/19/2018

ACCOUNT #

WELL CHARGE

AFE #

PO/KEY REFERENCE

REFERENCE 2

REFERENCE 3

ATTN ACCOUNTS PAYABLE

ORDERED BY ACCOUNTS PAYABLE

ORDER #

TRACKING # 7642235

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

ITEM # 1 USED TUBING BARE 2 3/8" 4.70# J-55 API 8RD EUE T&C R-2

QTY 63 INSPECTION COMPLETED DATE 6/19/2018

HEAT # RELEASE # OPEN

SUPPLIER DNOW LP - OCCIDENTAL

LOT # RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	005P-I	INSPECTION EMI YELLOW
005P-I	INSPECTION EMI BLUE	213F-I	INSPECTION RING AND PLUG GAUGE
374A-I	VISUAL REJECTS INSP RED	500A-I	COUPLING INSTALLATION
501A-I	COUPLING REMOVAL	610I-I	NON-HAZARDOUS WASTE DISPOSAL 3%

SPECIFICATIONS USED -

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	YELLOW	0-15%	1	31.50
MATERIAL PROCESSED AND FOUND TO BE	BLUE	16 - 30%	10	315.00
MATERIAL PROCESSED AND REJECTED	RED	51 - 100%	52	1,638.00
TOTAL MATERIAL			63	1,984.50

COMMENTS

WORK ORDER # 7642235

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

DATE 6/19/2018

ACCOUNT #

WELL CHARGE

AFE #

PO/KEY REFERENCE

REFERENCE 2

REFERENCE 3

ATTN ACCOUNTS PAYABLE

ORDERED BY ACCOUNTS PAYABLE

ORDER #

TRACKING # 7642235

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

ITEM # 2 USED TUBING IPC COATED 2 3/8" 4.70# J-55 API 8RD EUE T&C R-2

QTY 9 INSPECTION COMPLETED DATE 6/19/2018

HEAT # RELEASE # 7642235-01

SUPPLIER DNOW LP - OCCIDENTAL

LOT # RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
0050-I	INSP EMI REJECT RED	610J-I	NON-HAZARDOUS WASTE DISPOSAL 3%

SPECIFICATIONS USED -

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND REJECTED	RED	51 - 100%	9	283.50
TOTAL MATERIAL			9	283.50

COMMENTS

VENDOR: [Redacted] Vendor: [Redacted] Lease: NWA
 CreditID: [Redacted] VendIWO: [Redacted] Well/Ra: [Redacted]
 VendInvDate: 06/19/18 ConfDoc: 144 [Redacted]

IntCond: 2.375J55TRIPC Int Cond Vendor In: [Redacted] Total RB: [Redacted] J Variance: [Redacted]
 \$\$LessRB: [Redacted]

Band	Finished Prod	Jnt	Ftg	Cplg Ttl	Cost Per Unit	Component	Int	SCC	Coupling	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	821948	0	0	0	0	1050148	1175			0	0
BB	821949	0	0	0	0	1050148	1175				0
GB	None	0	0	0	0	None	None				0
GBSB	None	0	0	0	0	None	None				0
RedS		9									
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	812364	61		1050148	
---------	--------	----	--	---------	--

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 Ints	72	Cplgs	0	RedS	48
HazWaste\$\$	\$15.83	RedV	13		
Delta Check: [Redacted]					
Ints vs Coupling Allocated Validation:				OK	
PO Variance vs YB Frt Validation:				Check PO Variance	