

Lopez, Christopher

From: Crane, Allison [Allison.Crane@bp.com]
Sent: Wednesday, March 31, 2010 8:44 AM
To: Schalf, Keith
Cc: Clawson, Bryan R; Lopez, Christopher; Bueno, Angel R (MCS); Maxwell, Scott A; Couch, Thomas E
Subject: Macondo - 7" Float Equipment - Pre-ship Inspection
Attachments: NEXEN CP 7 00.xls

Keith

As we discussed, BP has purchased the 7" float equipment on the attached from Nexen and will use it on our Macondo well. Please schedule Hydrit to perform a visual thread inspection on all pieces and re-apply Kendex. I need to have this completed by close of business tomorrow. Charge information for Hydrit is as follows:

Well Name: OCSG 32306 # 1 /MC 252/ - Macondo
WBS: X2-000X8-C:DRILL
Paykey: ZAXC04MATR

Any Weatherford charges will go on the Macondo purchase order, 4540072082.

Angel - I will leave it to you to let Weatherford know when to ship the primary equipment - 1 ea float collar, 1 ea reamer shoe & 6 ea cent subs - to Tubo-Amelia. I will advise Weatherford when to ship the backup equipment to Fourchon.

Let me know if you have any questions.

Thanks

Al Crane

Materials Management Coordinator
BP GoM Deepwater Exploration
281-366-5951
allison.crane@bp.com



PICK NO.: 369850
SO NO.: 560643

DELIVERY TICKET PAGE 2 OF 2
DATE: APR 01 2010



LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
05A-SHTR070H513H12A005								
ORIGINAL								
Crane, Allison								
Digitally signed by Crane, Allison DN: cn=Crane, Allison Date: 2010.04.07 15:49:41 -05'00'								
AUTHORIZED SIGNATURE DATE PACKED								
SUBTOTAL							895.00	
TAX RATE							0.00	
TOTAL (USD)							895.00	

		ENTERPRISE EXCELLENCE FORM		
FORM NUMBER: CF-720-1004	REV: 01	PAGE: 1	ORIGINAL ISSUE DATE: 07/28/2004	REVISION DATE: 07/28/2004
PREPARED BY: STEPHEN SANDERS	APPROVED BY: DORINE OWENS	APPROVED BY:	APPROVED BY: Gordie Smith	
TITLE:	CEMENTATION FIELD SERVICE REPORT			

CUSTOMER: BP AMERICA

DATE: 4/1/2010

D/T #: 5506443SO

WELL CHARGES:

M.C. 252 OCS-G-32308 #1

WEATHERFORD SERVICE REP:

Darell Newton

CUST REPRESENTATIVE PRESENT:

3RD PARTY PRESENT:

Russell Werner- Hydril

LIST OF WEATHERFORD EQUIPMENT ON JOB SITE:

1) RD070082C-S13/S19

2) M222W70H513H12A003

3) (2) M15AP70H513H12A001

4) (6) 541R0740H513H12A005

5)

6)

7)

8)

9)

10)

FULL EXPLANATION OF ALL SERVICES RENDERED:

Un-crate and clean threads for Hydril thread inspection. Re-crate and re apply Kendex to threads.

All equipment is ok to run.

TIME STARTED

JOB:

8am 4/1/10

TIME ARRIVED AT JOB

SITE:

TIME FINISHED

JOB:

5pm 4/1/10

TIME ARRIVED AT SHOP:

TOTAL MAN HRS OF SERVICE:

9

TOTAL MAN HRS OF SERVICE CHARGED:

9

© 2004 Weatherford International, Inc.

Warning: This information is controlled, and any printed version is deemed as uncontrolled unless suitably endorsed by a controlling authority or



Hydrill LLC

DELIVERY MEMORANDUM

Key # ZA XCO44A1R

DM 191047

AUTHORIZATION NUMBER		CUSTOMER NUMBER		PURCHASE ORDER NUMBER		DATE		USED RANGE	
EMPLOYEE		DATE		CUSTOMER		DATE		USED RANGE	
LOCATION		DATE SHIPPED		PART NO.		DATE		USED RANGE	
LOCATION CODE		SALESMAN NUMBER		QUANTITY		DATE		USED RANGE	
BILL TO ADDRESS		CITY		STATE		ZIP		USED RANGE	
BILL TO ADDRESS		CITY		STATE		ZIP		USED RANGE	
CITY		STATE		ZIP		COUNTY		USED RANGE	
STATE		ZIP		CITY		COUNTY		USED RANGE	
WILL CALL BY CUSTOMER		DELIVERED BY		PART NUMBER		SERIAL NO.		USED RANGE	
ITEM		QTY		DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
1		8		T-Service		45.00		360.00	
2		50		T-Mileage		2.00		100.00	
RENTAL		DATE OUT		DATE RETURNED		NOT RETURNED		RENTAL TYPE	
COMMENTS/EXPLANATION		DATE		DATE		DATE		RENTAL TYPE	
4/11/10		8:00		4/11/10		19:00		RENTAL TYPE	
I CERTIFY THAT I HAVE READ THIS AGREEMENT AND THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.		DATE		DATE		DATE		RENTAL TYPE	
4/11/10		8:00		4/11/10		19:00		RENTAL TYPE	
CUSTOMER SIGNATURE		DATE		CUSTOMER SIGNATURE		DATE		RENTAL TYPE	
[Signature]		4/11/10		[Signature]		4/11/10		RENTAL TYPE	
CUSTOMER NAME		ADDRESS		CITY		STATE		ZIP	
Weatherford Prod.		P.O. Box 22024		Houston		TX		77025	
CUSTOMER PHONE		CUSTOMER FAX		CUSTOMER EMAIL		CUSTOMER WEBSITE		CUSTOMER OTHER	
[Phone]		[Fax]		[Email]		[Website]		CUSTOMER OTHER	
CUSTOMER TYPE		CUSTOMER CLASS		CUSTOMER STATUS		CUSTOMER CREDIT		CUSTOMER OTHER	
[Type]		[Class]		[Status]		[Credit]		CUSTOMER OTHER	

PAGE 1 OF 1



DATE 9/17/10

TOTAL JTS INSP 10

INSPECTION REPORT

DN# 191047

COMPANY NAME BTR America Production Co

SERVICEMAN'S NAME Russell Werner

JOINT #	PI#	INSPECTION SUMMARY	BOX	SERVICE AUFF	RECY PIN	RECY BOX	SCRAP
	1-000 32.001 HC	Q125 75H W513 Controlbers Model: 541R Legacy: 541R701151312A005					
1				✓			
2				✓			
3				✓			
4				✓			
5				✓			
6				✓			
	1-000 32.001 HC	Q125 75H W513 Flange Collar Model: M45AP Legacy: M45AP701151312A001					
1				✓			
2				✓			
	1-000 32.001 HC	Q125 75H W513 Guide Shoe Model: M222W Legacy: M222W701151312A001 (Box Only)					
1				✓			
	1-000 32.001 P-110	75H W513 Legacy: RD070082C-S13 P519 Model: N/A (Box Only)					
1				✓			

TOTAL THIS PAGE: 10

TUBULAR TECHNICAL SERVICES



SHIP TO: 2282848
 WELL SITE
 Field: MISSISSIPPI CANYON 252
 Well: 1
 Lease: OCSG 32306
 OF
 UNITED STATES

BILL TO: 1000043
 RP AMERICA PRODUCTION CO
 ATTN SCANNING DEPT 5846
 P O BOX 22024
 TULSA OK 741212024
 UNITED STATES

ORDER DATE: APR 01 2010
 ORDERED BY: AL CRANE
 CUSTOMER PO: 4540072082
 SHIPPING TERMS: EXW EX Works

ENTERED BY: LOPEZ, CHRISTOPHER
 MISCELLANEOUS
 SHIPPING INSTRUCTIONS:
 SHIP TO TUBSCOPE AMELIA I.A

CARRIER

DELIVERY TICKET

PICK NUMBER: 30543120
 PRINT DATE: APR 01 2010
 PAGE: 1 of 2

This order number must appear on all invoices, packing lists, patterns and correspondence related to this order.

BRANCH PLANT 14801
 WEATHERFORD (GEMCO)
 8520 POINT SIX CIRCLE DR
 HOUSTON TX 77085
 UNITED STATES

PH: 281 859-7888 FX: 281 859-7863

ORDER NUMBER: 5609787 SO



RELATED PO#:

LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
SHIP SUNDAY TO BE @ TUBSCOPE IN AMELIA LA. 4/2/10 8:00 A.M							
RECIEVER # WO-1608002							
ATT: CHARLENE BLANCHARD 1-385-631-1046							
1.000	SHOE, REAMER, DRK. 7 CSG X 8-1 1/4 OD, W/BAFFLE, UNIV	1211284 RD070082G-S13/S19		EA	1.00	.0000	
NO CHARGE PULLED FROM NEXEN CUSTOMER OWNED THREADED H513 32# ORIGINAL SO # 5479744 (2-22-10) SURH5522748 (2/24/10) WELL: G.C. 512#2 (KNOTTY HEAD) PRICE AS REFERENCE: \$20259.75							
2.000	COLLAR, FLOAT 7 M4SAP HCQ12S N R HYDL 513 32.0	1366513 M45AP70H513H12A001		EA	1.00	.0000	
NO CHARGE PULLED FROM NEXEN CUSTOMER OWNED ORIGINAL SO # 5479744 (2-22-10) SURH5522748 (2/24/10) WELL: G.C. 512#2 (KNOTTY HEAD) PRICE AS REFERENCE: \$8,102.98							

ORIGINAL
 SCANNED

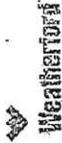
APR 05 2010

CONTINUED

HSPACKJ R12520 FormScope 3.4.3.02-16-2010 CCEB3330010331000 Job # F07655853

DELIVERY TICKET PAGE: 2 of 2
DATE: APR 01 2010

PICK NO.: 3643129
SO NO.: 5609787



LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
3.000	SUB. CENT. ROT 7 541R HCQ125 HY DRILL 513 32.0 10.75 OD	1366204 541R070H513H12A005		EA	6.00	.0000	
<p>NO CHARGE PULLED FROM NEXEN CUSTOMER OWNED ORIGINAL SO # 5479744 (2-22-10) SUR552748 (2/24/10) WELL: G.C. 512#2 (KNOTTY HEAD) PRICE AS REFERENCE: \$6,389.25</p>							
ORIGINAL							
<p>AUTHORIZED SIGNATURE: <i>Donald D. ...</i> DATE PACKED: 4/1/10</p>							0.00
SUBTOTAL							0.00
TAX RATE							0.00
TOTAL (USD)							0.00

Form 58-eps 2.1.03-16-2010 (C) 2009 Weatherford International, Inc. Job # 53785603

BP
Ref: Tubo - Orneli
WOT#
150 8002
Chadene Blanchard
915-631-1846

WFT 003207



TO: 2282848
SITE
MISSISSIPPI CANYON 252
OCSG 32306
D STATES

TO: 100043
HERICA PRODUCTION CO
SCANNING DEPT 3646
OX 22024
VOK 741212024
D STATES

DELIVERY TICKET

PICK NUMBER 3670219 PRINT DATE APR 15 2010 PAGE 1 of 1

This order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

BRANCH PLANT 14901
WEATHERFORD (GENI) CO
8920 POINT SIX CIRCLE DR
HOUSTON TX 77095
UNITED STATES

PH: 281 859-7888 FX: 281 859-7863

ORDER NUMBER: 5636681 SO

RELATED PO#:

ENTERED BY AL CRANE CARRIER
LOPEZ, CHRISTOPHER
MISCELLANEOUS

SHIPPING INSTRUCTIONS
SHIP TO C-PORT IN FOURCHON

DATE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE	
2010	ER TO BP HELIPOINT (PH) IN HOUMA								
	CENTRALIZER, BOW SPRING 7 STR SO LPWLD 30R ROT WISC CS	1310283 RC1133070DRSSA004		EA		15.00	270.0000	4,050.00	
	TUBLOK KITS AND MATERIAL FOR I TUBLOK KITS AND MATERIAL FOR INSTALLATION OF STOPS TO PIPE	823355 823355		EA		15.00	50.0000	750.00	
ORIGINAL									
SCANNED									
4-15-10									
 AUTHORIZED SIGNATURE									
							DATE PACKED		
							SUBTOTAL	4,800.00	
							TAX RATE	0.00	
							TOTAL (USD)	4,800.00	

APR 20 2010

FSPACKJ R02520 FormScope 3.4.3 02-16-2010 CCB9330R01831RSY Job # F8941908

SHIP TO: 2202849
 WELLS SITE
 FIELD SERVICES DEPT DAYTON 282
 Wells
 Leasor: 6603032869
 OF
 UNITED STATES



Weatherford

BILL TO: 1000043
 BPA MESSIC PRODUCTION CO
 ATLAS CANNING DEPT 1816
 P.O. BOX 22372
 TULSA, OK 74121-0224
 UNITED STATES

DELIVERY TICKET
 RICK NUMBER: 3670219
 PRINT DATE: APR 15 2010
 PAI: 1.0
 This order number must appear on all invoices, please, cartons and correspondence related to this

BRANCH PLANT 14901
 WEATHERFORD (GENCO)
 8520 POINT SIX CIRCLE DR
 HOUSTON TX 77055
 UNITED STATES

PH: 281 859-7888 FX: 281 859-7863

ORDER NUMBER: 8506081
 RELATED FORM

ORDER DATE: APR 15 2010
 ORDERED BY: LOPEZ, CHRISTOPHER
 CUSTOMER PO: MISC LANE 603
 CARRIER: Z MACON D DIE
 SHIPPING TERMS: EXW EX WORKS
 SHIPPING INSTRUCTIONS: SHIP TO C/OPT IN FOURCHON

LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
(MaconD)	BEVEL TO SP RIEUPORT (PH) IN HOLMA							
2050	CENTRALIZER BOW SPRING 7 STRSSO LIMITED 306 ROT MISC OS	823355 RC-H03070PRSSA004		EA		15.00	270.0000	4.0
4100	TUBING KITS AND MATERIAL FOR	823355 RC-H03070PRSSA004		EA		15.00	150.0000	7

ORIGINAL

415.10
 AUTHORIZED SIGNATURE: *[Signature]*
 DATE PACKED

SUBTOTAL: 4
 TAX RATE: 4
 TOTAL (USD): 4

Paykey PO # Z MACON DIEZC
 SAP Cost Center WBS_X2-C000X8-C
 Cost Element 760408
 Amount \$ 1,800.00
 Approval: *[Signature]*
 Date 04/19/2010

TUBING KITS AND MATERIAL FOR INSTALLATION OF STOPS TO PIPE

		ENTERPRISE EXCELLENCE FORM		
FORM NUMBER: CF-720-1001	REV: 02	PAGE: 1	ORIGINAL ISSUE DATE: 07/14/2004	REVISION DATE: 01/18/2005
PREPARED BY: STEPHEN SANDERS	REVIEWED BY: GERALD BUSHONG	APPROVED BY:	APPROVED BY: Gordie Smith	
TITLE:	CEMENTATION STANDARD DISPATCH LOG			

ORDER DATE/TIME: 4/15/10 ORDER TAKEN BY: Chris Lopez OCSG # 32306
 DELIVERY DATE: 4/15/10 DELIVERY TICKET #: 5636681 AFE#
 CUSTOMER: BP ORDERED BY: AL CRANE PAY KEY:
 PROJECT: MACONDO PHONE/MOBILE NO.: FAX NO.:
 LEASE: M.C 252#1 COUNTY /PARISH:
 P.O# 4540072082 RIC: SHIP VIA: ACE

(Check off form of pricing documentation used below)
 Pricing agreement in place: Verbal Quote in File: Written Quote/Bid in File:
 Book Price Less Discount Documented in File:
 Required: Above pricing documentation includes customer acceptance documented in file.

SIZE:	WT:	GRADE:	THREAD:	HOLE:
-------	-----	--------	---------	-------

QTY.	SIZE	EQUIPMENT	QTY.	SIZE	EQUIPMENT
15	7"	1310283 RC11330/DDRSSA004			
15	7"	823355 TUBLOK KITS AND MATERIAL			

SHIP TO G-PORT 155 SIBOLLA *Ship to BP Helipart PHI in Houma*

PULLED/CHECKED BY:	<i>Chris/mike</i>	DATE:	4/15/10	CUSTOMER CONFIRMATION:	AL CRANE
DELIVERED BY:	<i>ACE</i>	DATE:	4/15/10	DT ENTERED BY:	CHRIS LOPEZ DATE: 4/15/10

© 2004 Weatherford International, Inc.
 Warning: This information is controlled, and any printed version is deemed as uncontrolled unless suitably endorsed by a controlling authority or accompanied by a controlled table of contents in order to ensure adequate revision control.

SHIP TO: 2292848
 WELL SITE
 Field: MISSISSIPPI CANYON 252
 Well: 1
 Lease: OCSG 32306
 OF
 UNITED STATES



PAGE
 1 of 1

INVOICE

Invoice Number: 6095805 RI
 Invoice Date: APR 20 2010
 Order Number: 5636681 SO
 Order Date: APR 15 2010
 Customer PO: ZMACONDDDE
 Location: 14901 HOUSTON
 Phone No.: 281.859-7868
 Fax No.: 281.859-7863
 FDC Number: FDC # 4870 E10023

REMIT TO:
 WEATHERFORD U.S., LP - GEMOCO
 PH 985-493-6100
 FX 985-493-6290
 P O BOX 200098
 HOUSTON TX 77216-6098
 UNITED STATES

BILL TO: 1000043
 BP AMERICA PRODUCTION CO
 ATTN SCANNING DEPT S646
 P O BOX 22024
 TULSA OK 741212024
 UNITED STATES
 Tax ID:

76-0486916

TERMS		NET DUE DATE		ORDERED BY		ENTERED BY	
Net 30 days		MAY 20 2010		AL CRANE		LOPEZ, CHRISTOPHER	
SHIPPING TERMS				SHIPPING INSTRUCTIONS			
EXW Ex Works				SHIP TO C-PORT IN FOURCHON			
LINE NO.	ITEM NUMBER DESCRIPTION	QTY	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	TAX	
	(MACONDO) DELIVER TO BP HELIPORT (PH) IN HOUMA						
2.000	Legacy #: RC113367CDRSSA004 Part #: 1310283 CENTRALIZER, BOW SPRING 7 STRS LPWLD 30R ROT WISC CS Ship Date: APR 15 2010	EA	15.00	270.0000	4,050.00	N	
4.000	Legacy #: 823355 Part #: 823355 TUBLOK KITS AND MATERIAL FOR I Ship Date: APR 15 2010 TUBLOK KITS AND MATERIAL FOR INSTALLATION OF STOPS TO PIPE	EA	15.00	50.0000	750.00	N	
Weatherford (each term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/itc shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]					SUBTOTAL		4,800.00
					SALES TAX		0.00
					TOTAL (USD)		4,800.00

Form V1 R42585 WFT0001H FormScope 3.4.3 02-6-10 CPD0237 JOB # F56570230



SHIP TO: 232848
WELL SITE
 MISSISSIPPI CANYON 252
 STATE: LA
 COUNTRY: UNITED STATES
 BRANCH PLANT 80116
 WEATHERFORD US LLP
 WELL CONSTRUCTION SERVICES
 240 WEATHERFORD DR
 SCHRIEVER LA 70395
 UNITED STATES
 PH: 985 493-6400 FX: 985 493-6490

File copy APR 19 2010

DELIVERY TICKET

PICK NUMBER: 3670185
 PRINT DATE: APR 19 2010
 PAGE: 1 of 1
 This order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

ORDER NUMBER: 5636613 SO
 RELATED PO#:

ORDERED BY: MICHAEL DU
 ENTERED BY: LEBLANC, GARY J
 CARRIER:

MISC/NECESSARY
 DEEP WATER HORIZON
 SHIPPING INSTRUCTIONS
 BP PHI HELIPORT HOUMA

LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT. PRICE
100	SSR LABOR DAN OLDFATHER	823354 823354		EA		72.00	80.0000	5,760.00
	Serial # 2391701 SERVICEMAN LABOR CHARGE TO INSTALL* CENTRALIZERS: JOB CANCELLED SERVICEMAN RIG TIME: 4/16/10 - 4/18/10							
100	MILEAGE	229761 229761		EA		20.00	1.8000	36.00
SUBTOTAL: 5,796.00 TAX RATE: 0.00 TOTAL (USD): 5,796.00								

AUTHORIZED SIGNATURE DATE PACKED



JIP TO: 2292848
ELL SITE
314 MISSISSIPPI CANYON 262
ell:1
288CCSG 32306
UNITED STATES

ILL TO: 1000046
AMERICA PRODUCTION OFFSHORE
TINACCS PAY OFFSHORE
O BOX 22024
JLSA OK, 74121 2024
UNITED STATES

BRANCH PLANT 80116
WEATHERFORD US LLP
WELL CONSTRUCTION SERVICES
248 WEATHERFORD DR
SCHRIEVER LA 70385
UNITED STATES

PICK TICKET

PICK NUMBER: 3670185
PRINT DATE: APR 15 2010
PAGE: 1 of 1

This order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

PH: 985 493-6400 FX: 985 493-6490

ORDER NUMBER: 5636813 SO



RELATED PO#:

CARRIER

ENTERED BY
LEBLANC, GARY J

MISCELLANEOUS
DEEPWATER HORIZON

SHIPPING INSTRUCTIONS
BP PHI HELIPORT HOUMA

ORDERED BY
MICHAEL DU

FROM PO

CON.DODE

SHIPING TERMS
EX Works

LINE	DESCRIPTION	WEIGHT	TEST NUMBER	LOCATION / LOT	QUANTITY SHIPPED	QUANTITY BACKORDERED
------	-------------	--------	-------------	----------------	------------------	----------------------



823354
823354

1.000 LABOR FOR INSTALLATION DAN OLDFATHER
to install 70 flow centralizers.
Cancelled.

SERVICEMAN CHARGE FOR LABOR

SERVICEMAN: *Daniel Oldfather*

STANDBY STOP:

TOTAL STANDBY HOURS: @ 80.00 PER HOUR

RIG TIME START: *4-16-10* 3-DAYS

RIG TIME STOP: *4-18-10*

TOTAL RIG TIME HOURS: *72* @ 80.00 PER HOUR

TOTAL HOURS: *72* @ 80.00 PER HOUR

MILAGE: *72* @ 7.80 PER MILE



229761
229761

2.000 MILEAGE
Paykey / PO # *229761*

SAP Cost Center / WBS: *X2-0008-C*

Cost Element *760408*

Amount *5796.00*

Approval *Unsettled*

Date *4/16/10*

EA

1.00

5760.00

EA

1.00

36.00

Total - 5796.00

DATE PICKED

AUTHORIZED SIGNATURE

SHIP TO: 2292848
 WELL SITE
 Field: MISSISSIPPI CANYON 252
 Well: 1
 Lease: OCSG 32306
 OF
 UNITED STATES



INVOICE

Invoice Number: 6096416 RI
 Invoice Date: APR 20 2010
 Order Number: 5636813 SO
 Order Date: APR 15 2010
 Customer PO: ZMACON.DODE
 Location: 30116 SCHRIEVER
 Phone No.: 985.493-6400
 Fax No.: 985.493-6490
 Miscellaneous: DEEPWATER HORIZON
 Sales Person: CLAWSON, BRYAN R
 FDC Number: FDC # 4070 E10023

REMIT TO:
 WEATHERFORD U.S., LP - GEMOCO
 PH 985-493-5100
 FX 985-493-6290
 P O BOX 200098
 HOUSTON TX 77216-0098
 UNITED STATES

BILL TO: 1000046
 BP AMERICA PRODUCTION OFFSHORE
 ATTN ACCTS PAY OFFSHORE
 P O BOX 22024
 TULSA OK 74121 2024
 UNITED STATES

76-0486916

TERMS		NET DUE DATE		ORDERED BY		ENTERED BY	
Net 30 days		MAY 20 2010		MICHAEL DU		LEBLANC, GARY J	
SHIPPING TERMS				SHIPPING INSTRUCTIONS			
EXW Ex Works				BP PHI HELIPORT HOUMA			
LINE NO.	ITEM NUMBER DESCRIPTION	UOM	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	TAX	
1.000	Legacy #: 823354 Part #: 823354 SSR LABORDAN OLDFATHER Serial #: 2391701 Ship Date: APR 19 2010 SERVICEMAN LABOR CHARGE TO INSTALL 7" CENTRALIZERS: JOB CANCELLED SERVICEMAN RIG TIME: 4/16/10 - 4/18/10	EA	72.00	80.0000	5,760.00	N	
2.000	Legacy #: 229761 Part #: 229761 MILEAGE Ship Date: APR 19 2010	EA	20.00	1.8000	36.00	N	
SCANNED							
Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]				SUBTOTAL		5,796.00	
				SALES TAX		0.00	
				TOTAL (USD)		5,796.00	

PRIN114255 WFTN114 FormScan 3 & 3.02.5.10 CC:00237 JOB # 6096416

