

Lopez, Christopher

From: Crane, Allison [Allison.Crane@bp.com]
Sent: Wednesday, March 31, 2010 8:44 AM
To: Schaff, 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 Hydriil 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 Hydriil 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



SHIP TO: 2292849
WELL SITE
FARM MISSISSIPPI CANYON 262
WELL
LOCATOR CCG 32206
OF
UNITED STATES



DELIVERY TICKET

PICK NUMBER 3639359 PRINT DATE APR 01 2010 PAGE 1 of 2

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

BRANCH PLANT 14901
WEATHERFORD (OEMOCO)
8030 POINT SIX CIRCLE DR
HOUSTON TX 77065
UNITED STATES

PH: 281 859-7888 EX: 281 859-7963

ORDER NUMBER: 5808443 SO

RELATED PO#

ENTERED BY
LOPEZ, CHRISTOPHER
MISCELLANEOUS

SHIPPING INSTRUCTIONS
VISUAL @ WFT YARD

ORDER DATE
MAR 31 2010
CUSTOMER PO
231007082

SHIPPING TERMS
EX/ EX WORKS

LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
1.000	LABOR CHARGE	183785 989889		EA	9.00	80.0000	720.00
SERVICE CHARGE IS FOR VISUAL AND PREP OF 7 EQUIPMENT TIME DATE STARTED: 8:00 AM 4/1/10 TIME DATE ENDED: 3:00 PM 4/1/10 9 HRS @ \$80.00 PER HR TOTAL: \$720.00 SERVICE TECH: DARELL NEWTON							
2.000	CLEANING KENDEX FOR EQUIPMENT	823355 823355		EA	10.00	17.5000	175.00
CLEANING AND KENDEX FOR 7 EQUIPMENT 10EA @ 17.50 FOR 7 EQUIPMENT 1EA R0700B2G-S13/S10 1EA M022W7H4513H12AC03 2EA M054P70H513H12A001							


ORIGINAL

SCANNED ORIGINAL

439242KJ 842528 Form 585-08 11/13 05/16 2010 C000525F01A031R01 106 # 6A1614509

CONTINUED

APR 08 2010

 Weatherford		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	REVIEWED 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-32303 #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

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PAGE 1 OF 1

TOTAL JTS INSP. 10

COMPANY NAME

BTR America Production Co.

SERVICEMAN'S NAME

Russell Warner

DATE 9/17/10

DN# 191047

INSPECTION REPORT

JOINT #	PIN	INSPECTION SUMMARY	BOX	SERVICE ABLE	RECYC PIN	RECYC BOX	SCRAP
	1.000 32.001 HC	Q125 T5H W513					
	Control Arms	Model: 541R					
	P/N: 1366204	Legacy					
		541R70H513H2A005					
1				✓			
2				✓			
3				✓			
4				✓			
5				✓			
6				✓			
	1.000 32.001 HC	Q125 T5H W513					
	Flare Collar	Model: M45AP					
	P/N: 1366513	Legacy					
		M45AP70H513H2A001					
1				✓			
2				✓			
	1.000 32.001 HC	Q125 T5H W513					
	Guide Shoe	Model: M222W					
	P/N: N/A	Legacy					
		M222W70H513H2A001					
1		(Box Only)		✓			
	1.000 32.001 P-110	T5H W513					
	Legacy: RD070082C	S13 P519					
	P/N: N/A	Model: N/A					
1		(Box Only)		✓			

TOTAL THIS PAGE: 10

TUBULAR TECHNICAL SERVICES

PICK NO.: 3643129
 SO NO.: 5609787

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

WEATHERFORD

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	
NO CHARGE PULLED FROM NEXEN CUSTOMER OWNED ORIGINAL SO # 5479744 (2-22-10) SUB#522748 (2/24/10) WELL: G.C. 512H2 (KNOTTY HEAD) PRICE AS REFERENCE: \$6,380.25							
SUBTOTAL							0.00
TAX RATE							0.00
TOTAL (USD)							0.00

ORIGINAL

Small Data Entry 4/4/10
 AUTHORIZED SIGNATURE DATE PACKED

WFT-MDL-00000859 WTH002-000859

Subject to Terms & Conditions on the
long form Uniform Straight Bill of Lading



CHARGE TO:

8920 Hunt Collee, Houston, TX

ICC: MC164740
RRC: 5005
MPSC: 300-T

Please Insert Terminal #
your truck is assigned to:

WAYBILL NO. 059 - 754446

PRO NO.

P.O. #2

WELL CHARGE:

SHIPPED TO: Typewriter DATE

REF: 10, 11

[illegible]

ADDITIONAL INFORMATION:

APPROVED BY:

CO. NAME:

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

*The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications, rules and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property or \$2.50 per pound for each article of such property or \$1,000,000."

BY:

BY:

ACE TRIP REPORT - Diesel ☐ Gasoline

ALL ORIGINAL FUEL RECEIPTS AND TEMP PERMITS MUST BE ATTACHED TO BACK OF ORIGINAL WAYBILL

[illegible]

ATSO-WB

TERMS: Interstate shipments payable within 7 days. Intrastate shipments payable within 30 days.
In the event that it is necessary for the carrier to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principal sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

ITEMS HIGHLIGHTED IN RED MUST BE COMPLETED

CUSTOMER FIELD COPY

WFT-MDL-00000860
WTH002-000860

BP
Ref: Tubo - Omeili
WOTH
150 8002
Chadene Blanchard
985-631-1846

WFT 003207

TO: 2282848
SITE
MISSISSIPPI CANYON 252
OCSG 32306
D STATES



TO: 1000043
JERICA PRODUCTION CO
SCANNING DEPT 5846
OX 22024
OK 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 (GENOCO)
8920 POINT SIX CIRCLE DR
HOUSTON TX 77059
UNITED STATES

PH: 281 859-7888 FX: 281 859-7883

ORDER NUMBER: 5636681 SO

RELATED PO#:

DATE 2010 ORDERED BY AL CRANE ENTERED BY LOPEZ, CHRISTOPHER CARRIER

TER PO 1000043
G TERMS 1000043
Works

SHIPPING INSTRUCTIONS
SHIP TO C-PORT IN FOURCHON

DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
ER TO BP HELIPORT (PHI) 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	823355 823355		EA		15.00	50.0000	750.00
TUBLOK KITS AND MATERIAL FOR INSTALLATION OF STOPS TO PIPE							
ORIGINAL						4-15-10	
SCANNED							
AUTHORIZED SIGNATURE						DATE PACKED	
SUBTOTAL						TAX RATE	4,800.00
TOTAL (USD)							0.00
							4,800.00

APR 20 2010

FSPACKJ R02520 FormScope 3.4.3 02-18-2010 CCB9330R071831R3Y Job # F98419009

SHIP TO: 220248
WELL SITE
FIELD OFFICE/STATION 262
WELL
OF
UNITED STATES

BILL TO: 1000043
BPMAS/PC PRODUCTION CO
ATTN: SCANNING DEPT 1816
P.O. BOX 2232
TULSA, OK 74202
UNITED STATES



DELIVERY TICKET

RICK NUMBER 3670210 PRINT DATE APR 15 2010 PA 10

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

BRANCH PLANT 14901

WEATHERFORD (GENCO)
8820 POINT SIX CIRCLE DR
HOUSTON TX 77059
UNITED STATES

PH: 281 859-7888 FX: 281 859-7883

ORDER NUMBER 8506081



RELATED FOR

CARRIER

ENTERED BY LOPEZ, CHRISTOPHER

MISCELLANEOUS

SHIPPING INSTRUCTIONS
SHIP TO C/OPT IN FOURCHON

ORDER DATE APR 15 2010 ORDERED BY AC CRANE

CUSTOMER PO 214000043

SHIPPING TERMS EXW EX WORKS

LINE	DESCRIPTION	ITEM NUMBER	LOCATION / LOT	UOM	WEIGHT	QUANTITY SHIPPED	UNIT PRICE	EXT PRICE
(MA CONDO)	BEHAVIOR TO SP HELLFORD (PH) IN HOLMA							
2050	CENTRALIZER ROW SPRING 7 STRS Q LIMIT 3000 ROT MUS CO	1810293 RC103070PRSSA004	BP W/C THUNDER	EA		15.00	270.0000	4.0
41000	TUBING KITS AND MATERIAL FOR	823355 823355		EA		15.00	150.0000	7
TUBING KITS AND MATERIAL FOR INSTALLATION OF STOPS TO PIPE								
PayKey P/O # 214000043								
SAP Cost Center / WBS X2 - C000 X3 - C								
Cost Element 760408								
Amount \$ 4.8000								
Approval [Signature]								
Date 04/19/2010								
AUTHORIZED SIGNATURE [Signature]								
DATE PACKED								
SUBTOTAL 415.10								4
TAX RATE								4
TOTAL (USD)								4

ORIGINAL

PSPPA001 R02500 FirmScope 3.4.3 0218-2010 02351076018331801 J35# F0241656

Weatherford		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 RC11330/0DRSSA004			
15	7"	823355 TUBLOK KITS AND MATERIAL			

SHIP TO: G-PORT 125 SUBCHOLA Ship to BP Helipad PHI in Houma					
PULLED/CHECKED BY:	Chris/Mike	DATE:	4/15/10	CUSTOMER CONFIRMATION:	AL CRANE
DELIVERED BY:	ACE	DATE:	4/15/10	DT ENTERED BY:	CHRIS LOPEZ DATE: 4/15/10

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



REMIT TO:
WEATHERFORD U.S., LP - GEMOCO
PH 985-493-6100
FX 985-493-6290
P O BOX 200098
HOUSTON TX 77216-0098
UNITED STATES

INVOICE

Invoice Number: 6095805 RI
Invoice Date: APR 20 2010
Order Number: 5636681 SO
Order Date: APR 15 2010
Customer PO: ZMACONDO
Location: 14901 HOUSTON
Phone No.: 281.859-7888
Fax No.: 281.859-7853
FDC Number: FDC # 4870 E10023

PAGE
1 of 1

BILL TO: 1000043
BP AMERICA PRODUCTION CO
ATTN SCANNING DEPT S646
P O BOX 22024
TULSA OK 74121-0224
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	UOM	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 STRSO 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/lsc 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 CPO0237 JOB # F56570320

Subject to Terms & Conditions on the
long form Uniform Straight Bill of Lading



CHARGE TO: _____

DATE: 1-18-19

قرآن مجید

DO NOT MARK OR STAPLE WITHIN THIS BOX

STAPLE WITHIN THIS BOX
SHIPPED TO: 87 W. 5th St DATE: 9/9/60

DATE: 4, 8, 10

DATE SHIPPED 6-15-10	TRUCK # B-502	TRAILER # —	DRIVER NAME & NUMBER WILLIAM P	LOCAL	INTRA	INTER	ORDERED BY	
HELPER'S EMP. NO.		HELPER'S NAME JESSE D		BEGINNING ODOMETER 174873		ENDING ODOMETER		
HOURLY CHARGES		TIME OUT	TIME IN	TOTAL HOURS	TOTAL TRIP MILES	TIME OUT	TIME IN	TOTAL HOURS
DRIVER					FORKLIFT			
OTHER:					GIN POLE			

NO.	DESCRIPTION OR WORK PERFORMED	WEIGHT	RATE	AMOUNT
7	RIFLES			
RATED BY:		TARIFF:		

☐ Exclusive Use ☐ Expedited Services ☐ Detention Time

RECEIVED & AUTHORIZED BY:

(Customer Signature Required) Date _____

ADDITIONAL INFORMATION:

APPROVED BY:

CO. NAME:

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE

"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications, rules and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property or \$2.50 per pound for each article of such property or \$1,000,000."

CONSIGNEE: 2114

BY: _____

SHIPPER:

BY: _____

ACE TRIP REPORT ☐ Diesel ☐ Gasoline

ALL ORIGINAL FUEL RECEIPTS AND TEMP PERMITS MUST BE ATTACHED TO BACK OF ORIGINAL WAYBILL

[illegible]

IMPORTANT NOTICE: All fuel receipts must show unit number and must be made out in name of Ace Transportation. Include all Empty and Loaded Miles in Total Miles by State Column.

-AT50-VVB-

TERMS: Interstate shipments payable within 7 days. Inland shipments payable within 30 days. In the event that it is necessary for the carrier to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

ITEMS HIGHLIGHTED IN RED MUST BE COMPLETED

CUSTOMER FIELD COPY

WFT-MDL-00000866
WTH002-000866



ZIP TO: 232848
 WELL SITE
 ID: MISSISSIPPI CANYON 252
 JIL: 1
 3se: OCSG 32306
 UNITED STATES

LL TO: 1000046
 AMERICA PRODUCTION OFFSHORE
 TN ACCTS PAY OFFSHORE
 3 BOX 22024
 USA OK 74121 2024
 UNITED STATES

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.

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

ORDER NUMBER: 5838813 SO

RELATED PO#:

CARRIER

ENTERED BY

LEBLANC, GARY J

ORDERED BY

MICHAEL DU

MISCELLANEOUS

DEEPWATER HORIZON

SHIPPING INSTRUCTIONS

BP PHI HELIPORT HOU/MA

EXP DATE

16 2010

FORMER PO

CON CODE

PICK TERMS

1 Ex Works

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 7" 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

FSPACKJ R42520 FormScope 3.4.3 04-09-2010 CCB55-19 Job # F58592861



JIP TO: 2292848
ELL SITE
3d:MISSISSIPPI CANYON 252
ell:1
258CCSG 32306
UNITED STATES

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

ORIGINAL

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.

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

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

ORDER NUMBER: 5636813 SO

RELATED PO#:

ENTERED BY: LEBLANC, GARY J
CARRIER: MISCELLANEOUS
DEEPWATER HORIZON
SHIPPING INSTRUCTIONS: BP PHI HELIPORT HOUMA
ENTERED BY: MICHAEL DU
ITEM: 823354
WEIGHT: 823354
LOCATION: ALLOT

LINE DESCRIPTION ITEM NUMBER WEIGHT LOCATION ALLOT QUANTITY SHIPPED QUANTITY BACKORDERED

1.000 LABOR FOR INSTALLATION DAN OLDFATHER

to install 7" 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

MILEAGE: 20 @ 1.80 PER MILE

2.000 MILEAGE

Paykey / PO #: 2292848

SAP Cost Center / WBS: X2-0008-C

Cost Element: 260408

Amount: \$5796.00

Approval: [Signature]

Date: 4/16/10

1.00

5760.00

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



Weatherford

REMIT TO:
WEATHERFORD U.S., LP - GEMOCO
PH 585-493-5100
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

PAGE
1 of 1

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

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/m&c 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	

PRINTED ON WEATHERFORD Form 3.0 10.05.10 CCR0237 JOB # 6096416

