



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV
0027970 - 00
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

Vendor STEWART TUBULAR PRODUCTS 5951 NORTH ROSSLYN ROAD HOUSTON, TX 77091 USA 713 682-1486 Fax: 716 682-1489	Vendor Code 000198 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To CITADEL CASING SOLUTIONS 800 NORTH PARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/28/2024	7/3/2024	7/3/2024	6/28/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
001	1.00	EA	BDY.PFS.00900.80*A	COC'S REQUIRED BDY,FS,13.625 TSH WEDGE563,762 BODY, FLOAT SHOE, 13.625 TENARIS HYDRIL WEDGE 563 88.2 LBS/FT, 762 ULTRA MAG WOP VALVE, WITH FWC TAPERED NOSE, SUITABLE FOR USE WITH L80 13.625 TSH WEDGE 563 88.2# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 13.625 WEIGHT: 88.2 LBS/FT GRADE: L80 ENDS: BOX DUE: 07/03/24 WO: 026888 000 004000	4,065.00	4,065.00
002	1.00	EA	EXPEDITE	EXPEDITE FEE DUE: 07/03/24 WO: 026888 000 005000	2,000.00	2,000.00
003	1.00	EA	BDY.PFC.00847.80*A	BDY,FC,13.625 TSH WEDGE563,762 BODY, FLOAT COLLAR, 13.625 TENARIS HYDRIL WEDGE 563 88.2 LBS/FT, 762 ULTRA MAG WOP VALVE, WITH WARPIG NR PLUG SEAT, SUITABLE FOR USE WITH	10,570.00	10,570.00

Special Instructions

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To MJASSO@STEWARTTUBULAR.COM	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

Rev Meding 6/28/24



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0027970 - 00

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Vendor STEWART TUBULAR PRODUCTS
5951 NORTH ROSSLYN ROAD
HOUSTON, TX 77091
USA
713 682-1486
Fax 716 682-1489

Vendor Code 000198
Buyer Code SH
SHELDON HILLSMAN
Attention RECEIVING

Ship To CITADEL CASING SOLUTIONS
800 NORTHPARK CENTRAL DRIVE
SUITE 200
HOUSTON, TX 77073
USA

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/28/2024	7/3/2024	7/3/2024	6/28/2024	BESTWAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar	
					Unit Price	Extension
				L80 13.625 TSH WEDGE 563 88.2# THREAD NAME: TENARIS HYDRIL WEDGE 563 SIZE: 13.625 WEIGHT: 88.2 LBS/FT GRADE: L80 ENDS: BOX AND PIN DUE: 07/03/24 WO: 026887 000 004000		
<u>Total PO USD</u>						<u>16,635.00</u>

Special Instructions

Certs Req

Phys & Chem

Confirming Order To
MJASSO@STEWARTTUBULAR.COM

For Remit if Checked

Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861



PURCHASE ORDER

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PURCHASE ORDER # - REV
0027908 - 00
This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor NORTHSTAR PRECISION MACHINE 8114 WEST LITTLE YORK RD HOUSTON, TX 77040	Vendor Code 001184 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To CITADEL CASING SOLUTIONS 800 NORTH PARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/25/2024	7/9/2024	7/9/2024	6/25/2024			NET 60
Item	Quantity	UM	Part Number/Rev	Description	Unit Price	US Dollar Extension
001	10.00	EA	UFV.00472 *A	VALVE BODY,338UM,5.250-8 STUB VALVE BODY, 338 ULTRA MAG, 5.250-8 STUB ACME PIN, WITH MIDDLE BODY, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026657 000 002000	196.00	1,960.00
002	10.00	EA	UDN.00467 *A	SHOULDER,4.375 OD,3.125-8 STUB SHOULDER, 4.375 OD, FOR USE WITH 4.125 ID SLEEVE, FOR USE WITH SLIP-IN BURST DISK, WITH 1.500 ID BALL SEAT, 3.500-8 STUB ACME BOX X 3.125-8 STUB ACME BOX, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026639 000 002000	186.00	1,860.00
003	10.00	EA	UFV.00336 *A	LD PLG ST,3.625 ID,4.750-8,SS LATCHDOWN PLUG SEAT, 6.000, 3.625 ID SLEEVE, 4.750-8 STUB ACME PIN, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026655 000 002000	130.00	1,300.00
004	10.00	EA	UFV.00335 *A	LD PLG ST,4.125 ID,5.000-8,SS	155.00	1,550.00

Special Instructions

[Signature] 6/25/24

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

[Signature]
G.M. Hill

CITADEL CASING SOLUTIONS LLC

By: _____



PURCHASE ORDER

Confirmation Required

PURCHASE ORDER # - REV

0027908 - 00

This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence

Vendor NORTHSTAR PRECISION MACHINE
8114 WEST LITTLE YORK RD
HOUSTON, TX 77040

Vendor Code
001184
Buyer Code
SH
SHELDON HILLSMAN
Attention
RECEIVING

Ship To CITADEL CASING SOLUTIONS
800 NORTH PARK CENTRAL DRIVE
SUITE 200
HOUSTON, TX 77073
USA

PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/25/2024	7/9/2024	7/9/2024	6/25/2024			NET 60
Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
005	10.00	EA	UDN.00471 *A	LATCHDOWN PLUG SEAT, 6.000, 4.125 ID SLEEVE, 5.000-8 STUB ACME PIN, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026654 000 002000 SHOULDER, 3.875OD, 2.625-STUB, SS SHOULDER, 3.875 OD, FOR USE WITH 3.625 ID SLEEVE, FOR USE WITH SLIP-IN BURST DISK, WITH 1.250 ID BALL SEAT, 2.875-8 STUB ACME BOX X 2.625-8 STUB ACME BOX, STAINLESS STEEL OUTSOURCED MACHINING DUE: 07/09/24 WO: 026643 000 002000	145.00	1,450.00
Total PO USD						8,120.00

Special Instructions

Certs Req

Phys & Chem

Confirming Order To

For Resale if Checked

Sales Tax Exemption Number For TEXAS

IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861

By: _____



Viking Express Freight

INVOICE

"Committed To Excellent Services"

Viking Express Freight c/o Jobe Services Dept. 22
 PO Box 4346
 Houston, TX 77210-4346

BILL TO:
 CITADEL CASING SOLUTIONS
 800 Northpark Central Dr #200
 Houston, TX 77073

INVOICE#
 DATE:
 DUE:

CC-150
 7/2/2024
 8/1/2024

payables@citadelcasingsolutions.com, kevin.church@citadelcasingsolutions.com

Deliver Date	P.O. NUMBER	SHIPPER:	CONSIGNEE:	Amount
06/28/24	27969	CITADEL	VIKING POWER	\$175.00
Invoice Subtotal				\$ 175.00
TOTAL				\$ 175.00

Make all checks payable to VIKING EXPRESS
TOTAL FREIGHT CHARGES 30 DAYS FROM INVOICE DATE. If you have any questions concerning this invoice please call (832-256-6501).



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0027969 - 00
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Vendor VIKING POWER TECHNOLOGIES 5203 AEROPARK DR HOUSTON, TX 77073	Vendor Code 001034 Buyer Code SH SHELDON HILLSMAN Attention RECEIVING	Ship To CITADEL CASING SOLUTIONS 800 NORTHPARK CENTRAL DRIVE SUITE 200 HOUSTON, TX 77073 USA
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PO Date	Required Date	Due/Promised Date	Ship Date	Ship Via	Inco Terms	Terms
6/28/2024	7/3/2024	7/3/2024	6/28/2024			NET 60

Item	Quantity	UM	Part Number/Rev	Description	US Dollar		
					Unit Price	Extension	
001	133.80	IN	BDY.PRM.00196.11*BK	APPLY CARBIDE (44.6 SQ/IN) DUE: 07/03/24 WO: 026773 000 006000	5.80	776.04	
002	44.60	IN	BDY.PRM.00196.11*BK	APPLY CARBIDE (44.6 SQ/IN) DUE: 07/03/24 WO: 026937 000 006000	5.80	258.68	
<u>Total PO USD</u>							1,034.72

Special Instructions

Sergio Montemayor

<input type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Confirming Order To	<input checked="" type="checkbox"/> For Resale if Checked	Sales Tax Exemption Number For TEXAS
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IF PACKAGE IS LESS THAN 150 LBS PLEASE SHIP FED EX COLLECT ON ACCOUNT NO. 835112861