

Billing PO 28449



CITADEL
casing solutions

PURCHASE ORDER

Confirmation Required

24225-08

PURCHASE ORDER # - REV
0028489 - 00
<small>This number MUST be shown on all invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

Vendor: TENARIS - TGS USA CORPORATION
302 MCCARTY
HOUSTON, TX 77029
USA
713 585-3066

Vendor Code: 000032
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
8/12/2024	8/21/2024	8/21/2024	8/12/2024	BEST WAY		NET 60

Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension
001	1.00	EA	UDS.00123.125 *A	Shipping & Receiving hours are Monday – Friday 8AM to 5PM Appt. to pick up/drop off: MATT BARRY, cell 832.410.2672, mbarry@tenaris.com, OR ALFONSO CARDENAS, cell 870.623.9276, acardenas@tenaris.com BDY,DS,13.625 TSH WEDGE 521,RD BODY, DRILLSHOE, 13.625 TENARIS HYDRIL WEDGE 521 88.2 LBS/FT X 13.000 - 6 STUB ACME PIN THREAD, WITH RUPTURE DISK PORT, SUITABLE FOR USE WITH Q125 13.625 TSH WEDGE 521 88.2# THREAD NAME: TENARIS HYDRIL WEDGE 521 SIZE: 13.625 WEIGHT: 88.2 LBS/FT GRADE: Q125 ENDS: BOX ***PHOSPHATE ENTIRE PART*** DUE: 08/21/24 WO: 027640 000 006000	5,522.00	5,522.00
<u>Total PO USD</u>						5,522.00

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

Edgar Valdez



Custom Threading Inc.

5835 Cheswood St.
Houston, TX 77087
United States
Phone: 713-645-8422
Fax: 713-645-1941

Billing PO# 28436

Packing List

Bill To: CITADEL CASING SOLUTIONS LLC
800 NORTH PARK CENTRAL DR
SUITE 200
HOUSTON, TX 77073

Ship To: CITADEL CASING SOLUTIONS LLC
800 NORTH PARK CENTRAL DR
SUITE 200
HOUSTON, TX 77073

Shipment No:	39917	Customer Code:	CITADEL
Shipment Date:	08/19/2024	Phone:	
Ship Via:		PO Number:	0028436 - 00
Order Number:	68679	Terms:	1% 10 Net 30
Order Date:	08/07/2024		

THANK YOU FOR YOUR BUSINESS!

Item	Open	Shipped	Back Ord	Quantity	Cancelled Unit	Description	Revision	Job Number
1	2	2	0	0EA		103407920VSLUJIB DRILLSHOE 10 3/4" 79.20# VAM SLJ-II BOX MAT: P110 PART: UDS.00112.110 REV.A DWG: UDS.00112.DWG REV. A WO: 026882 000 006000 VTA ROW ID: 310006114 VAM AUTHORIZATION: 971029 GP: GP 100149 EBS 79.2 REV.1 DWG: PD 100149 REV.A		68679-01

NOTE:
PHOSPHATE ENTIRE PART

Handwritten signature: H. KUNG

Packing Clerk's Signature
Custom Threading Inc.

Handwritten signature

Received In Good Order By
CITADEL CASING SOLUTIONS LLC



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892
 Houston, Texas 77240
 Tel: (832) 256-6501
 vikingexpress2003@yahoo.com

Control # _____

NO.	13558
DATE	7/17/24

CHARGES

PREPAID
 COLLECT
 BILL TO

24 Hrs. / 7 days a week

TYPE OF DELIVERY

1HR
 2HR
 4HR

SHIPPER	Citadel	CONSIGNEE	Maumk
ADDRESS	800 North Park C.	ADDRESS	5580 CONROE SAPP
CITY	Houston TX 073	CITY	Conroe TX 304
ATTN / P.O.		ATTN / P.O.	

NO PCS.	DESCRIPTION AND MARKS	WEIGHT	RATE
1	36x36x 13 PO 28114	300	
BILL TO:		TOTAL WEIGHT	
TIME START ENDING TOTAL MILES		SB/GN	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS NOT RESPONSIBLE FOR CONCEALED DAMAGES		PIPE RACK	
\$50 DECLARED VALUE UNLESS SPECIFIED HERE		C.O.D. AMOUNT	
DRIVER & NO. <i>BATTLE</i>		AFTER HOURS	
RECEIVED IN GOOD CONDITION <i>Saul Morn Sauer</i>		TOTAL CHARGES	