

Purchase Order

Date	P.O. No.
8/11/2026	Q26-33922

Vendor
JD Fields & Company, Inc PO Box 134401 Houston, TX 77219-4401

Ship To
Quarter Turn Resources 714 W 13th Street Deer Park, Texas 77536 Attn: Tim Jardina

Terms	Original Due Date	Ship Via
Net 30 days	8/17/2026	Vendor Deliv...

Line #	Qty	Item	Description	Unit Price	Total
1	40	Pup	QUOTE PER TOM BIGGS 7/23/26 PLEASE EMAIL TALLY SHEETS TO KAREN.BARFIELD@QTRINC.BIZ ORDER ACKNOWLEDGEMENT REQUIRED MTR's REQUIRED 42" X 1.00' Wall X70 SeAH (5032594) APPROVED BY CUSTOMER (2) SRL PLEASE MARK THE PIPE WITH THE FOLLOWING INFORMATION: Q36361	646.00	25,840.00

**For questions contact John Himmelpach, 580-765-0183,
 john.himmelpach@qtrinc.biz**

**PLEASE SEND ALL NEW INVOICES TO
 AP-INVOICES@QTRINC.BIZ
 1 INVOICE PER ATTACHMENT**

Total

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			PIPE PER WILLIAMS AML, PSL2, API 5L 45TH EDITION AND/OR LATEST EDITION, ENR-015-000 REV 0		

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Total \$25,840.00

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