

## Pre-authorization document - 8200063936

**Company Name:** Hall. Energy Srvcs., Inc.

**Date:** 04/06/2015

### Vendor information

**Vendor code:** 1232314  
**Vendor name:** S E S A FLEET SERVICES LLC  
**Vendor address:**  
2606 E BUSINESS 83 STE 4  
WESLACO, TX  
US - 78596  
**Vendor Phone:** 956-463-2727  
**Vendor Email:**  
tvela@sesafleet-services.com  
**Contract number:** 4600660971  
**Payment Terms:**  
2% in 20 Days, net 60 Inv rec  
**Total amount:** 0.00 USD

### Contact Information:

**Requestor name:** Breht Telles  
**Email Address:** [Breht.Telles@Halliburton.com](mailto:Breht.Telles@Halliburton.com)  
**Telephone number:** 5753920771

### Billing information:

Accounts Payable Department  
Halliburton Energy Services  
Mail Stop:1100  
PO Box 4960  
Portland, OR, 97208-4960, US

**Authorization number:** 8200063936

### Ship to Information:

**Plant Name:** Hobbs, NM, USA  
**Street Address:** 5801 Lovington Highway  
Hobbs, NM  
US - 88240  
**Delivery Date :** 04/07/2015

**Note:** Please submit authorization number from this document on your invoice to avoid invoice rejection or delayed payments. Please submit only one invoice per Pre-authorization document

Item #	Vendor Service Number	Description	Quantity / Unit	Estimated Total Item Price	Cost Object (GL / Category / Cost Object)
1		REPAIRS	1.00 / EA	455.00 USD	550420/Order/313113523(100.00%)
2		REPAIRS	1.00 / EA	65.00 USD	550420/Order/313113528(100.00%)
3		REPAIRS	1.00 / EA	65.00 USD	550420/Order/313113526(100.00%)
4		REPAIRS	1.00 / EA	65.00 USD	550420/Order/313113530(100.00%)

Item # 1 : REPAIRS ( MORE DETAILS )  
313113523

Item # 2 : REPAIRS ( MORE DETAILS )  
313113528

Item # 3 : REPAIRS ( MORE DETAILS )  
313113526

Item # 4 : REPAIRS ( MORE DETAILS )  
313113530