



# State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

**Dispatch via Print**

## ergy, Minerals & Resources

J South St. Francis Drive  
Santa Fe NM 87505  
United States

**Vendor:** 0000096390  
BASIC ENERGY SERVICE LP  
P O BOX 61877  
MIDLAND TX 79711

<b>Purchase Order</b> 52100-0000038443	<b>Date</b> 12/13/2012	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Pay Now	<b>Freight Terms</b> FOB Destination	<b>Ship Via</b> Best Way	
<b>Buyer</b> RACHEL D. HERRERA	<b>Phone</b> 505/476-3311		

**Ship To:** 1220 South St. Francis Drive  
Room 346  
Santa Fe NM 87501  
United States

**Bill To:** 1220 South St. Francis Drive  
Room 346  
Santa Fe NM 87501  
United States

Origin: CON ExclExcl #:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Plugging of well Mesa Queen #20 - API # 30-025-20269		1.00	EA	35,504.29	35,504.29	12/13/2012

52100-31100-0710000000-535300- -0750- - -113-20000

**Schedule Total** 35,504.29

Contract ID: 305210005492AB

Contract Line: 0 Release: 1

**Item Total** 35,504.29

Price Agreement 30-521-00-05492

**Total PO Amount** 35,504.29

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

**Authorized Signature**

*John H. Benner*