

NON-PO INVOICE REQUIREMENTS

THIS COMPUTER-GENERATED DOCUMENT MUST BE PROVIDED TO SUPPLIER AT TIME OF REQUEST. HANDWRITTEN FORMS ARE NOT PERMITTED.

If a supplier receives an order without a Weatherford Purchase Order, the Weatherford Requestor is responsible for providing this document, including all information below, to the supplier.

The supplier is **required** to submit this document with the non-PO invoice to ensure prompt payment and processing. Failure to comply will result in the invoice being rejected and delayed payment.

Request Date:	Weatherford Contact Information:	
8/27/2019	Requestor Employee ID #	143678
	Branch Plant #	1071
	Approver AB #	1872366
Weatherford Purchasing Location Information:		
Weatherford Legal Name	Weatherford International plc	
Weatherford Product Line / Division	Gas Lift	
Weatherford Sold-to location	104 Signal Circle Lafayette, LA 70508	
Weatherford Ship-to location	104 Signal Circle Lafayette, LA 70508	
Weatherford Bill-to location	2000 Saint James Place Houston, TX 77056	
GL Account / Object Account (5 or 6 digits):		Sub Ledger:
213112		760
		Business Unit:
		1234
Transaction Type:	OE - Operating Expenses	