



WFT VCS GSO VENDOR TRAINING GUIDE

Version 6

01/17/2023

Prepared by IT24

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1. Overview

Weatherford VCS (Vendor Communication System) is a complete source-to-pay web-based solution.

VCS streamlines vendor communications and optimizes purchasing of raw materials, outsource and other commodities following WFT workflows and processes.

Weatherford VCS is easy-to-use, powerful and provides secure access to suppliers via internet to provide quotes and updates via the vendor portal.

Weatherford VCS was launched in 2005 and has become a strategic, enterprise tool integrated with all major corporate systems.

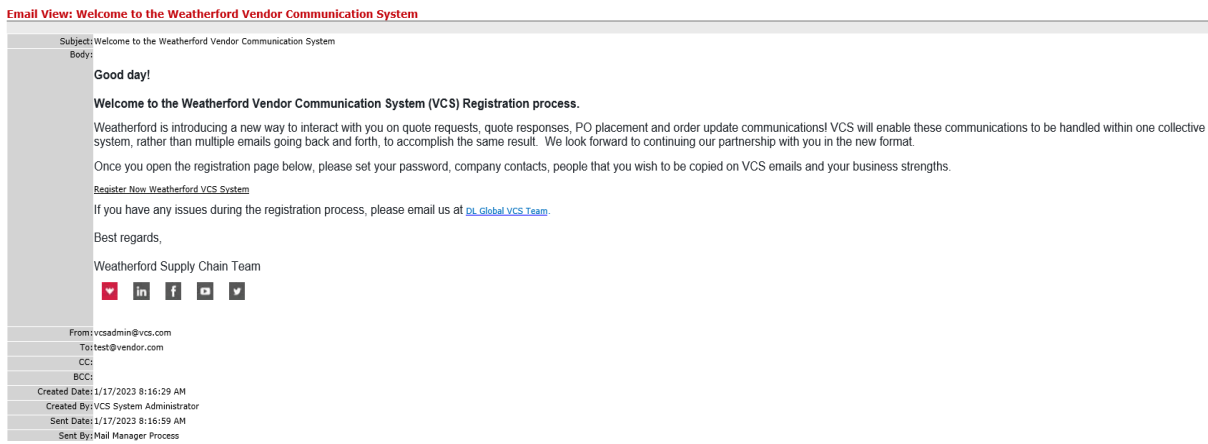
VCS was exclusively designed and built for Weatherford by IT24 (<http://www.it24.com/>).

This user guide provides a visual introduction to suppliers for registration into VCS and other process.

2. Vendor Registration

2.1. Vendor Invitation

Vendor gets a registration invitation from WFT VCS Administrator to register for VCS. Here vendor moves directly to registration page by pressing the given link in email body.



2.2. Vendor Welcome Message



Weatherford VCS Supplier Registration



2.3. Vendor Online Registration

Vendor Online Registration

* = Required fields

Welcome

Dear Vendor,

Weatherford VCS (Vendor Communication System) should facilitate our communication with you throughout the procurement process.

The VCS online registration process is straightforward:

- Please select your password (mandatory) and optionally add any people you want to have copied on all VCS communications (CC emails), business profile/contacts and business strengths.
- For some item types, VCS uses business strengths to automatically select vendors so is very important that you enter your business strengths accurately.
- Please complete the information below. When you are done, click on the "Save and Complete Registration" button at the end of the page.
- Should you have any issues while registering, please email us at dlvcsteam@weatherford.com

We look forward to doing business with you.

Weatherford Procurement Team

Please fill all required fields highlighted below

Company Information	Primary Contact	Customer Service Contact
JDE Vendor ID: 2805469 Company: FURNITURE BASIX-HOUSTON Address: 2105 SILBER RD SUITE 100 City: HOUSTON State: TX Zip Code: 77055 Country: US	Title: Mr. *First Name: Jose *Last Name: Alvarej *Email: jose@it24.com Work#: 713-2457854 Cell#:	Title: --None-- First Name: Last Name: Email: Work#: Cell#:

VCS Login	Accounting Contact Information	Freight Contact Information
*User Name: jose@it24.com *Password: Password is required *Confirm Password:	Title: --None-- First Name: Last Name: Email: Work#: Cell#:	Title: --None-- First Name: Last Name: Email: Work#: Cell#: MSN Messenger Id:

CC Emails
Email 1: tahir@it24.com Email 2: faisal@it24.com Email 3: atif@it24.com Email 4: Email 5:

Yearly Revenues (all clients)
2011: 2012: 2013: 2014:

Please select your business strengths from the options below

Raw Material	Other Commodities	Machining
Outsource Machining Summary		
Machines 0	Total Available Machine Hours	Machine Output (USD) \$
No record found.		

Machine Type
Please input "Machine Type", "Machine Type Attribute" and "Available Hours" in the fields below and press "Save/Update" button.

Type:	--Select Machine Type--
Model:	
Name:	

Outsource Machine Type Attribute

No record found.

Total Available Hours
Please input your total available hours by machine or by all machines combined.

☒ Enter hours by machine ☐ Enter hours by all machines combined
☐ Enter hours by week

Shifts:	Available Hours	Available Hours	Available Hours	Available Hours	
July, 2015		August, 2015		September, 2015	
October, 2015		November, 2015		December, 2015	
January, 2016		February, 2016		March, 2016	
April, 2016		May, 2016		June, 2016	
July, 2016		August, 2016		September, 2016	

Save Machining **Reset**

Notes (optional)

Do you have excess inventory that you would like for us to consider for future purchases?
☐ Yes ☒ No

Terms & Conditions
☒ I have read and accept Weatherford's Terms & Conditions.

Save and Complete Registration **Cancel**

Powered by IT24

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2.4. Vendor Registered Successfully



Weatherford VCS TEST
Vendor Communication System



Thank you.
Please complete the training session to complete your registration.
We look forward to improve communication.

[Go to Main Menu](#)

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2.5. Vendor Registered Successfully Email Notification

Email View: Weatherford VCS Registration Complete / Account Login Information

Subject: Weatherford VCS Registration Complete / Account Login Information

Body: Dear AE MNB SIGMA PRECISION LLC-ABU DHABI,

Thank you for completing your Weatherford VCS system registration.

Please use the following credentials to login to VCS.

Link: vcs.weatherford.com

Username: test@vendor.com

Password: *****

Login to Weatherford VCS

If the button does not open the registration page, please click here
[Click Here to Login Now](#)

if you have any issues or questions using VCS, please let us know online and provide as much detail(snapshots, steps to duplicate any issues, etc) as you can so we can assist you promptly.

Best regards,

Weatherford VCS Team

From: DLVCSTEAM@weatherford.com

To: test@vendor.com

CC:

BCC:

Created Date: 1/17/2023 11:34:41 PM

Created By: DMZ Web Service

Sent Date: 1/17/2023 11:35:37 PM

Sent By: Mail Manager Process

3. Get Started

3.1. Vendor can Access Vendor Application

Login page is available at <http://vcs.weatherford.com>

Version 2.8.3

Login

User Name:

Password:

☐ Remember User Name

Login

Quick Help

• [Forgot your password?](#)

Support for the latest major browsers

WARNING: READ CAREFULLY BEFORE ACCESSING WEATHERFORD VCS. AUTHORIZED ACCESS ONLY!

Unauthorized attempts to defeat or circumvent Weatherford VCS security features, to use the system for other than intended purposes, to deny service to authorized users, to access, obtain, alter, damage, or destroy information, or otherwise to interfere with the system or its operation is prohibited. Evidence of such acts will be disclosed to local, state, federal and international law enforcement authorities and will result in criminal prosecution under the Computer Fraud and Abuse Act of 1986 (Pub. L. 104-294), (18 U.S.C. 1030), or other applicable criminal laws.

System Requirements: Screen resolution: 1024x768 or above

Powered by **IT24**

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3.2. Home Page

PIEZAS INDUSTRIALES MONTERREY SA

Vendor Home Page

GET STARTED

- [VCS Documentation and Manuals](#)
- [Training Registration](#)
- [Quality](#)
- [GSO Documents](#)

SELL TO WEATHERFORD

- [Select RFQ To Bid](#)
- [Inventory Management](#)

UPDATE WEATHERFORD

- [Date Management](#)
- [Upload Documents](#)
- [Logistics](#)
 - [Send GSO Vendor Request for Shipment \(Green Light Request\)](#)
 - [Send Shipment Notification](#)
 - [Shipment Notification Completed](#)
- [Invoice Status](#)
- [E-Invoice](#)
- [Specifications](#)

ORDER MANAGEMENT

- [Purchase Orders](#)
- [Open POs Status Updates](#)

MANAGE

- [Profile Update](#)
- [Reports](#)

FEEDBACK

- [Make a Suggestion](#)
- [Contact Support](#)
- [Incident Tracker](#)

WEATHERFORD VCS SUPPLIER PORTAL PERFORMANCE UPDATE (AS OF OCTOBER 2, 2015)

Dear VCS user,

Following our ERP / JD Edwards 9.1 upgrade, VCS has experienced inconsistent performance issues in our supplier portal. From slow to freezing screens, we have all experienced these random responses in the past. Fortunately, with the support of the WFT IT team, all the reported issues have been resolved and the performance of the system should be back to normal.

Thank you for using VCS!

VCS Support Team

3.3. Vendor Training Registration

Vendor Training Registration

*

= Required fields

Vendor Information

*Your Company Name:

PIEZAS INDUSTRIALES MONTERREY SA

Address:

Av de Concha Espina, 1

City:

Madrid

State:

Madrid

Zip/Postal Code:

28036

Country:

ES

JD Edwards Vendor ID:

2464555

Contact Information

Title:

Mr.

*First Name:

Imran

*Last Name:

Yaseen

*Email:

imran@it24.com

Work #:

Cell #:

Training Sessions

Session Description	Session Date	Session Time
☒ Session #20 - Training Session for GSO Vendors	1/25/2013	10:30 AM

Vendor Notes (optional)

Register for Training Session

Save

Cancel

3.4. Vendor Registered for Training

Thank you.

Please complete the training session to complete your registration.
We look forward to improve communication.

Go to Main Menu

4. Sell To Weatherford

4.1. Select RFQ to Bid

VENDOR RFQs: VCS TEST VENDOR 100

Item #: Req #: Order #: Go

Search

All

Response Due

Responded

Closed RFQs

PO Awarded

Recently Expired (last 60 days)

You can select multiple RFQs from grid and no quote at once.

High priority RFQs

Export to Excel

Description	Branch Plant	Qty	RFQ Status	Requested	Inquire Date	Resp Required Date	Resp Date	Res Unit Price	Responses	Status
TUBE, 3.500 OD 2.000 ID 4130-45 Q-T HF WS410	Woodward-RFG	233	Closed	11/25/2015	11/4/2015	11/5/2015	11/4/2015	2.25	View Quote (1)	Responded
TUBE, 3.500 OD 2.000 ID 4130-45 Q-T HF WS410	WEATHERFORD CORPORATE	43	Closed	11/24/2015	11/6/2015	11/7/2015		0.00	0	
TUBE, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	WEATHERFORD CORPORATE	33	Closed	11/24/2015	11/6/2015	11/7/2015	12/4/2015	3.00	View Quote(s)	Responded
DRIFT BAR 3.833 12.6# 10 FOOT ALUMINUM	WEATHERFORD CORPORATE	43	Closed	11/30/2015	11/6/2015	11/9/2015		0.00	0	
DRIFT BAR 3.833 12.6# 10 FOOT ALUMINUM	WEATHERFORD CORPORATE	11	Closed	11/27/2015	11/16/2015	11/19/2015	11/16/2015	2.00	View Quote(s)	Responded
BODY, LATCH BK-2 K300 MONEL	WEATHERFORD CORPORATE	12	Open	11/20/2015	11/16/2015	11/19/2015	11/16/2015	4.00	View Quote(s)	Responded
BODY, LATCH BK-2 K300 MONEL	WFT LP LLC FDC 7940	34	Open	11/27/2015	11/16/2015	11/19/2015	11/16/2015	2.00	View Quote(s)	Responded
BODY, LATCH BK-2 ALLOY A-286	WFT LP LLC FDC 7940	33	Open	11/27/2015	11/16/2015	11/19/2015	11/16/2015	22.00	View Quote(s)	Responded
TUBE, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	Huntville	23	Closed	11/30/2015	11/18/2015	11/19/2015	11/18/2015	4.00	View Quote(s)	Responded
TUBE, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	WEATHERFORD CORPORATE	43	Closed	11/26/2015	11/18/2015	11/19/2015	11/18/2015	4.75	View Quote(s)	Responded

Show me: 10 Records per list page

Requisition 1-10 of 831 | Previous Page | Next Page

4.2. RFQ Response Submit

WEATHERFORD RFQ # 90039320-001 - VENDOR RESPONSE: PIEZAS INDUSTRIALES MONTERREY SA
Please quote price and delivery for the inquiry below:

Requisition # 90039320-001	Item # 742137	Description PROT,BWL,WFT-SBD,13 5/8-NOM,12.39IDX36.63L,AAU	Quantity 43	UM EA	Parts Required Date 10/29/2015	Quote Required Date 10/19/2015
Classification Weatherford/Wellhead Systems/Components and sub-assemblies/Wear bushings and bore protectors			Rev 43			
Generic Description N/A			Target Price 33.00			
Purchase Order # Legacy # 742137			Request Frequency Likely to repeat			
Supplier Item #			Expected Future Needs 43 Per Year			
			Freight Terms Transport Mode			
			EXW Date RFQ Currency USD			

Drawing & Properties Page Details
[View Properties Page](#) | [Download drawings](#) | [Download drawings & specs \(slower\)](#)

Download	File Name	Revision	Material	Coating	Heat	Weld	Other
	New Bitmap Image.bmp		WS210 rev M S0 (NONE)	WC492 rev D S0 (NONE), WC101	NONE S0 (NONE)	ZZ TO BE DETERMINED	WTD10 (GENERAL REQUIREMENTS FOR API SPEC. 6A FORGI rev C, WTD41 (MARKING AND SERIALIZATION FOR WELLHEAD EQUI

Demand Branch Plant
ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA US

Ship To
26351 - ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA US

NOTES

Weatherford Special Instructions
Raw Material – QS-030 Appendix C API 6A – Appendix 2 QP-WWS-001

Additional Item Details

PLEASE MAKE APPROPRIATE CHANGES TO THE FIELDS BELOW AS NEEDED:

Pricing
* Please input price in fields below. Unit of Measure is **EA** for all fields. Please leave blank when Not Applicable.

Material
Unit Price(USD)
4.2500
Extended (USD)
Tubular: **1** / EA USD \$43.00
Solid Bar: **2** / EA USD \$86.00
Hollow Bar: **.25** / EA USD \$10.75
Plate: / EA
Forging: / EA
Castle: / EA
Angle: **1** / EA USD \$43.00
Beam: / EA
Sheet Metal: / EA
Elastomer: / EA
Other: / EA

Labor Cost
Unit Price(USD)
0.0100
Extended (USD)
Milling: / EA
Turning: **.01** / EA USD \$0.43
Stamping: / EA
Fabrication: / EA
Assembly: / EA
Other: / EA

Secondary Process
Unit Price(USD)
3.5000
Extended (USD)
Coating: / EA
Heat Treatment: **2** / EA USD \$86.00
Plating: / EA
Painting: / EA
Other: **1.5** / EA USD \$64.50

Testing: / EA
Others: / EA

Cost ea: USD \$7.76 / EA USD \$333.68
Cost of transportation, import customs clearance, and local taxes (if any) are not included.

Our requirement is for **43 EA**.
* How many do you have available? EA
If you can supply additional quantity, you can include it also for reference purposes only.
* Promise delivery date:
Date when parts will be at the plant's dock (including transit time)
* Total Machine Hours Per Part: hours
* Lead Time: days

Additional pricing information (for reference only):
Setup Cost (first articles): (USD)
Quotation Expiration Date:
If you provide a future date, we can include your pricing in upcoming RFQs
Your Internal Part/Item Number:
If you want to quote for different quantities also, please fill in the grid below:

From Qty	To Qty	Unit Price (USD)
10	20	150
21	30	140
31	40	130
41	50	120
51	60	100

* What WFT spec/ material grade are you planning to use?

☐ Vendor Notes
☐ Attachments

Primary Contact for this RFQ
Name:
Phone:
Email:

Vendor Internal Quote #:

Do you have excess inventory that you would like us to consider for future purchases? ☐ Yes ☒ No

If you have any questions regarding this RFQ [click here](#).

Please quote basing on FCA terms (prices on FCA terms should include cost of packaging suitable for sea transport made of certified wood). Simultaneously please mind bearing responsibility for the delivery on DAP (incoterms 2010) – cost of transport and insurance (specified on invoice) will be covered by Weatherford. Weatherford will also provide you with support and expertise needed to organize the delivery.
Wycena detali powinna zostać przygotowana na bazie FCA (ceny na tej bazie powinny uwzględniać koszt opakowania do transportu drogą morską wykonanego z certyfikowanego drewna). Koszt transportu i ubezpieczenia (wyszczególniony na Państwa fakturze sprzedażowej) zostanie pokryty przez Weatherford – jednocześnie gestia transportowa i organizacja wysyłki na warunkach DAP (incoterms 2010) spoczywa po stronie sprzedającego. Weatherford zapewni wsparcie merytoryczne konieczne dla organizacji dostawy.

Quote Feedback

No Quote Reason:

4.3. RFQ Response Submitted for Singline

Thank you.

Your response for requisition # 90039320-001 has been submitted to Weatherford.

What would you like to do next?

[Submit another quote for requisition # 90039320](#)

[Go to RFQs to bid](#)

[Go to home page](#)

4.4. RFQ Summary Multiline

WEATHERFORD RFQ # 90039296 - VENDOR RESPONSE: PIEZAS INDUSTRIALES MONTERREY SA

[Export Items](#) | [Import Pricing](#) | [Print RFQ](#)

Summary001002003

RFQ Summary

Requisition #	Item #	Description	Quantity	UM	Parts Required Date	Quote Required Date
90039296-001	74200	BODY, LATCH BK-2 K500 MONEL	12	EA	10/29/2015	10/9/2015
90039296-002	74201	BODY, LATCH BK-2 ALLOY A-286	34	EA	10/29/2015	10/9/2015
90039296-003	74202	BODY, LATCH BEK-2 17-4PH	55	EA	10/29/2015	10/9/2015

Freight Terms:Currency: USD

Delivery Instructions:

Drawing & Properties Page Details

[Download Drawings](#) | [Download Drawings with Specs & Attachments \(slower\)](#)

	Item #	File Name	Revision	Material	Coating	Heat	Weld	Other
Download	74200	2446.png		WN304 rev I S0 (NONE)	NONE S0 (NONE)	NONE S0 (NONE)		
Download	74201	2543.jpg		WS881 rev E S0 (NONE)	NONE S0 (NONE)	NONE S0 (NONE)		
Download	74202	shipping.png		SS401 rev L S0 (NONE)	NONE S0 (NONE)	NONE S0 (NONE)		

Attachments

[No Quote](#) | [Back to Listing](#)

4.5. RFQ Response for Multiline

Line 001 already responded

Summary001002003

Submit response for line 003

WEATHERFORD RFQ # 90039296-003 - VENDOR RESPONSE: PIEZAS INDUSTRIALES MONTERREY SA

Please quote price and delivery for the inquiry below:

Requisition #	Item #	Description	Quantity	UM	Parts Required Date	Quote Required Date
90039296-003	74202	BODY, LATCH BEK-2 17-4PH	55	EA	10/29/2015	10/9/2015

ClassificationWeatherford/ALS - Fluid Powered Lift Systems/Gas Lift Systems/Component/Latch

Generic DescriptionN/A

Purchase Order #	Legacy #	Supplier Item #	Rev	Target Price	Request Frequency	Expected Future Needs
	74202					
			Freight Terms	Transport Mode	EXW Date	RFQ Currency
						USD

Drawing & Properties Page Details

[View Properties Page](#) | [Download Drawings](#) | [Download Drawings with Specs & Attachments \(slower\)](#)

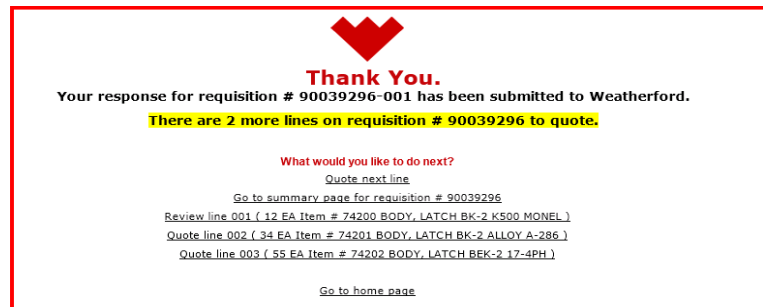
	File Name	Revision	Material	Coating	Heat	Weld	Other
Download	shipping.png		SS401 rev L S0 (NONE)	NONE S0 (NONE)	NONE S0 (NONE)		

Demand Branch Plant
EDI-US-TX-HUNTSVILLE MFG #4075
7587 HWY 75 SHUNTSVILLE, TX
US

Ship To
26555 - EDI-US-TX-HUNTSVILLE MFG #4075
7587 HWY 75 SHUNTSVILLE, TX
US

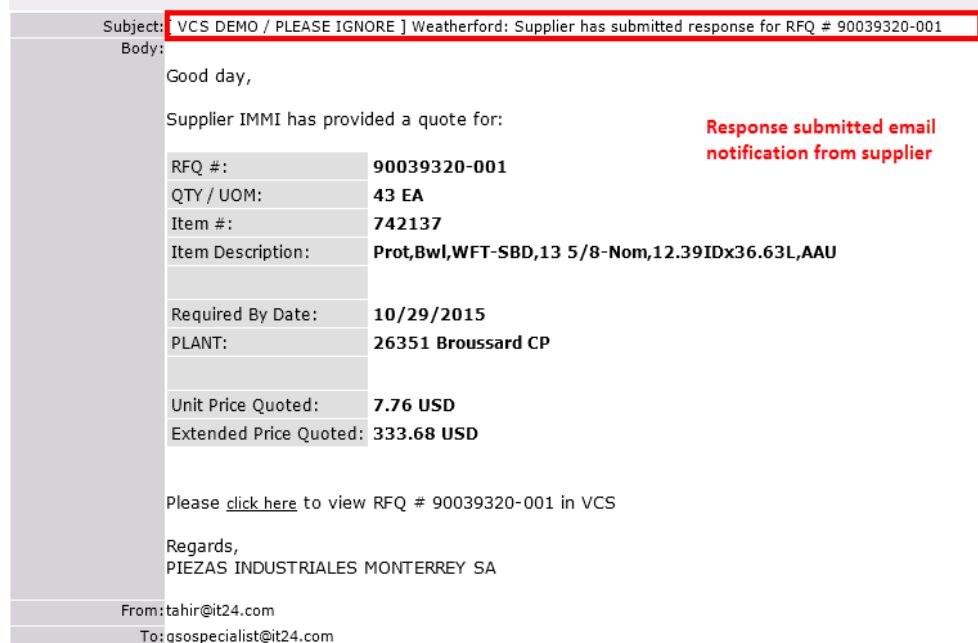
NOTES

4.6. RFQ Response Submitted for Multiline



4.7. RFQ Response Submitted Notification

Email View: [VCS DEMO / PLEASE IGNORE] Weatherford: Supplier has submitted response for RFQ # 90039320-001



4.8. RFQ Response view

Cancel Quote

Back to Listing

VCS RFQ # 90039320-001 - VENDOR RESPONSE: PIEZAS INDUSTRIALES MONTERREY SA
Please quote price and delivery for the inquiry below:

Requisition # 90039320-001	Item # 742137	Description PROT,BWL,WFT-SBD,13 5/8-NOM,12.39IDX36.63L,AAU	Quantity 43	UM EA	Parts Required Date 10/29/2015	Quote Required Date 10/19/2015
Classification		Generic Description				
Purchase Order #	Legacy # 742137	Supplier Item #	Rev 43	Target Price 33.00	Request Frequency Likely to repeat	Expected Future Needs 43 Per Year
			Freight Terms	Transport Mode	EXW Date	RFQ Currency

Drawing & Properties Page Details

[View Properties Page](#) | [Download drawings](#) | [Download drawings & specs \(slower\)](#)

File Name	Revision	Material	Coating	Heat	Weld	Other
Download New Bitmap Image.bmp		WS710 rev M S0 (NONE)	WC492 rev D S0 (NONE), WC101	NONE S0 (NONE)	ZZ TO BE DETERMINED	WT010 (GENERAL REQUIREMENTS FOR API SPEC. 6A FORGI rev C, WT041 (MARKING AND SERIALIZATION FOR WELLHEAD EQUI

Demand Branch Plant
ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA
US

Ship To
26351 - ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA
US

NOTES

VCS Special Instructions
Raw Material - QS-030 Appendix C API 6A - Appendix 2 QP-WWS-001

Additional Item Details

PLEASE QUOTE PRICE AND DELIVERY FOR THE INQUIRY ABOVE

Prices for UM = EA

Note: Please input price in fields below. Please note the inquiry Unit of Measure is **EA** for all fields.

	Unit Price (USD)		Extended (USD)	
Material Cost				Quotation submit date: 10/29/2015
Tubular:	USD \$1.00	/ EA	USD \$43.00	Our requirement is for 43 EA.
Solid bar:	USD \$2.00	/ EA	USD \$86.00	How many do you have available? 43 EA
Hollow bar:	USD \$0.25	/ EA	USD \$10.75	Promise delivery date: 10/29/2015
Plate:		/ EA		Total Machine Hours Per Part: 0.01 hours
Forging:		/ EA		Lead Time: 20 days
Castle:		/ EA		Additional pricing information (for reference only):
Angle:	USD \$1.00	/ EA	USD \$43.00	Setup Cost (first articles): 265.00 USD
Beam:		/ EA		Quotation Expiration Date: 12/31/2015
Sheet Metal:		/ EA		If you provide a future date, we can include your pricing in upcoming RFQs
Elastometer:		/ EA		Your Internal Part/Item Number: 124651
Other:		Specify: / EA		If you want to quote for different quantities also, please fill in the grid below:
Labor Cost				
Milling:		/ EA		From Qty To Qty Unit Price (USD)
Turning:	USD \$0.01	/ EA	USD \$0.43	10 20 150.00
Stamping:		/ EA		21 30 140.00
Fabrication:		/ EA		31 40 130.00
Assembly:		/ EA		41 50 120.00
Other:		Specify: / EA		50 60 100.00
Secondary Process				
Coating:		/ EA		
Heat treat:	USD \$2.00	/ EA	USD \$86.00	
Plating:		/ EA		
Painting:		/ EA		
Other:	USD \$1.50	Specify: / EA	USD \$64.50	
Testing:		Specify: / EA		
Others:		Specify: / EA		
Total:	USD \$7.76	/ EA	USD \$333.68	

What WFT spec/ material grade are you planning to use? **WS-10**
Any other issues to report?

Quote Feedback

Vendor Notes

Attachments
Attachment:

Contact Information
Name: **Imran Yaseen**
Phone: **713 693-4000**
Email: **tahir@it24.com**
Vendor Internal Quote #:
Do you have excess inventory that you would like us to consider for future purchases? **No**

Cancel Quote

Back to Listing

4.9. Inventory Management

Vendors can upload their inventory. There are two methods to upload the vendor inventory

- 1- Load from excel
- 2- Manual Upload

Template is available here at top with link "download it here" link. Vendor can download the template and update the file and upload the inventory accordingly...see the template below:

4.10. Upload Inventory Template

Clipboard		Font		Alignment		Number		Styles	
A1									
VCS_Item_Number	Vendor_Item_Number	Warehouse	On_Hand	On_Order	UM	UnitPrice	On_Order_ETa	Lead_Time_Days	
137836	145406	Alberta - Queens Road	756	0	IN	3.56	8/30/2016	1	
147790	145407	Alberta - Davis Road	756	0	IN	5.01	12/31/2016	2	

4.11. Upload Inventory from Excel

Upload Inventory

Load Inventory **Manage Inventory**
If you do not have Weatherford's data standard for inventory, please [download it here](#).

1) Select Excel File

2) Type sheet name to imported and load it

Records Found in Excel:

VCS Item Number	Vendor Item Number	Warehouse	On Hand	On Order	UM	Unit Price	On Order ETA	Lead Time Days
137836	145406	Alberta - Queens Road	756	0	IN	3.56	08/30/2016	1
147790	145407	Alberta - Davis Road	756	0	IN	5.01	12/31/2016	2

Red are non-VCS items and will not be uploaded

4.12. Inventory Uploaded from Excel

My Inventory

Load Inventory **Manage Inventory**

Inventory has been uploaded successfully

Weatherford's Item #	Company's Item #	Description	Warehouse	Qty On Hand	On Order	UM	Unit Price	On Order ETA	Lead Time Days	Last Update
☐	147790	145407 Tube, 2.710 OD 1.950 ID 4130-45 Q-T CD WS410	Alberta - Davis R	756.00	0.00	IN	5.01	12/31/2016	2	08/28/2015 01:36
☐	137836	145406 Tube, 2.710 OD 2.000+/-0.015 ID 4130-45 Q-T CD WS410	Alberta - Queens	756.00	0.00	IN	3.56	8/30/2016	1	08/28/2015 01:36

4.13. Upload Inventory Manually

My Inventory

Load Inventory Manage Inventory

Inventory has been uploaded successfully

Search Add Inventory

Load inventory manually

Weatherford's Item # Company's Item # Description

147790	145407	Tube, 2.710
137836	145406	Tube, 2.710 WS410

Update Delete Cancel

http://usvcsdev/ - Excess Inventory - Windows Internet Explorer

Add Inventory

Quantity Available: 200
 Unit of Measurement: EA
 Unit Price: 5.60
 Warehouse: Alberta - Main Boulevard
 Vendor Internal Item #: 14509
 Do you know Weatherford Item #: ☒ Yes ☐ No
 Weatherford's Item #: 147003

Save Cancel

Item Last Update

2	08/28/2015 01:36
1	08/28/2015 01:36

4.14. Update Inventory

My Inventory

Load Inventory Manage Inventory

Search Add Inventory

Weatherford's Item # Company's Item # Description Warehouse Qty On Hand On Order UM Unit Price On Order ETA Lead Time Days Last Update

✓	147790	145407	Tube, 2.710 OD 1.950 ID 4130-45 Q-T CD WS410	Alberta - Davis R	756.00	20.00	IN	5.01	12/31/2016	2	08/28/2015 01:36
✓	137836	145406	Tube, 2.710 OD 2.000+/-0.015 ID 4130-45 Q-T CD WS410	Alberta - Queens	756.00	30.00	IN	3.56	8/30/2016	1	08/28/2015 01:36
✓	147003	14509	Tube, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	Alberta - Main Bd	200.00	40.00	EA	5.60	08/28/2015	8	08/28/2015 01:39

Update Delete Cancel

Update selected record

5. Update Weatherford

5.1. Date Management

DATE MANAGEMENT: PIEZAS INDUSTRIALES MONTERREY SA Req #: Order #: [Go](#)

[Search](#)

PO # 10000557 has not been accepted yet. Please [click here](#) to accept it now.

View:

PO #	Requisition #	Internal Quote #	Qty	Amount (\$)	Resp Date	Req Date	Promised Date	Reason
✓ 1	90037067-002		200	6.00	12/18/2012	1/30/2013	12/25/2012	Change Promised Date
✓ 1	90037065-001		120	11.56	12/18/2012	12/31/2012	12/31/2012	Date Changed Change Promised Date

If you need to change the Promised Date in one of your responses, select the new Promised Date and click on "Change Promised Date" to update it.

Show me: Records per list page

Vendor Response 1-2 of 2 [Previous Page](#) [Next Page](#)

5.2. Date Management for Accepted PO

After PO accepted, vendor can change the date successfully as below...here newly added /selected date must be different from current "Promise Date".

DATE MANAGEMENT: PIEZAS INDUSTRIALES MONTERREY SA Req #: Order #: [Go](#)

[Search](#)

View:

PO #	Requisition #	Internal Quote #	Qty	Amount (\$)	Resp Date	Req Date	Promised Date	Reason
✓ 1	90037067-002		200	6.00	12/18/2012	1/30/2013	12/25/2012	Change Promised Date
✓ 1	90037065-001		120	11.56	12/18/2012	12/31/2012	12/31/2012	Change Promised Date

Promised date changed from 12/25/2012 to 12/31/2012 on 12/18/2012 4:45:38 AM. Reason is PO has been accepted

If you need to change the Promised Date in one of your responses, select the new Promised Date and click on "Change Promised Date" to update it.

Show me: Records per list page

Vendor Response 1-2 of 2 [Previous Page](#) [Next Page](#)

5.6. Logistics: GL Request Listing

**Weatherford VCS TEST**
Vendor Communication System

Change Password | Logout
Piotr Kuterba
Monday, February 09, 2015

5.7. Logistics: Send GL Request

**Weatherford VCS TEST**
Vendor Communication System

Change Password | Logout
Piotr Kuterba
Monday, February 09, 2015

5.8. Logistics: GL Request Edit Email

GSO Vendor Request for Shipment

To: atif312@it24.com, atif655@it24.com, atif346@it24.com, atif548@it24.com, atif443@it24.com, tahir@it24.com

Cc: Piotr.Kuterba@EU.Weatherford.com; atif@it24.com

Subject: [VCS DEMO/PLEASE IGNORE] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Attached: 180442.pdf

GSO Vendor Request for Shipment

Priority: Urgent	Vendor Shipping Contact: Piotr Kuterba	Expected Total Weight: 344 Pounds
Transport Mode: Express	Contact Phone: 212 221-8062	Expected Shipment Cost: 500 USD
Shipment Date: 02/13/2015	Contact Email: atif@it24.com	Expected Boxes/Crates:
Carrier: DHLX		

Export Port: **Frankfurt**
Import Port: **Dallas**

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
INV-7817055/01	7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160	10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001	90036894-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40	10003	03/30/2012	03/07/2012

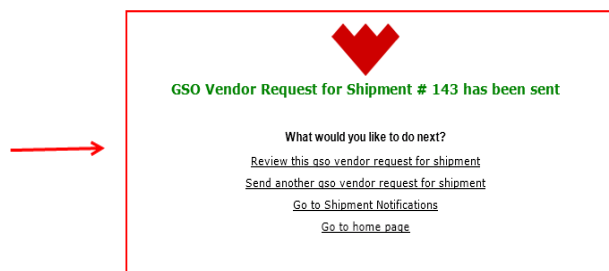
Buyers/GSO Users: Please [Click here](#) to review this notification

Compliance Team: Please [Click here](#) to review this notification

If you have any issues accessing the link above, please log in VCS and access the request via the menu.

Send Cancel

5.9. Logistics: Send GL Request Confirmation



5.10. Logistics: Send GL Request Email Notification

Email View: [VCS DEMO/PLEASE IGNORE] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Subject: [VCS DEMO/PLEASE IGNORE] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Body: **GSO Vendor Request for Shipment**

Priority: Urgent	Vendor Shipping Contact: Piotr Kuterba	Expected Total Weight: 344 Pounds
Transport Mode: Express	Contact Phone: 212 221-8062	Expected Shipment Cost: 500 USD
Shipment Date: 02/13/2015	Contact Email: atif@it24.com	Expected Boxes/Crates:
Carrier: DHLX		
	Export Port: Frankfurt	
	Import Port: Dallas	

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created
INV-7817055/01	7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160 10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001	90036894-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40 10003	03/30/2012	03/07/2012

Buyers/GSO Users: Please [Click here](#) to review this notification

Compliance Team: Please [Click here](#) to review this notification

If you have any issues accessing the link above, please log in VCS and access the request via the menu.

From: Piotr.Kuterba@EU.Weatherford.com

To: atif312@it24.com, atif655@it24.com, atif346@it24.com, atif548@it24.com, atif443@it24.com, tahir@it24.com

CC: Piotr.Kuterba@EU.Weatherford.com; atif@it24.com

BCC:

Created Date: 2/9/2015 11:27:44 AM

Email notification sent to relevant distribution list also

5.11. Logistics: GL Request Pending WFT Approval

GSO Vendor Requests for Shipment: VCS TEST VENDOR 100

Req #: Order #: [Go](#)

Show me: Records per list page

GSO Vendor Requests for Shipment 1-10 of 11 [Previous Page](#) [Next Page](#)

Pending WFT Approval Request is "Pending for WFT Approval"

Status	Request #	Ship Date	Carrier	Mode	BP	PO #	Invoice #	Action
Pending WFT Approval	143	2/13/2015	DHLX	Express	10003	7817055-001, 7817556-001	INV-7817055/01, INV-7817556/01	Correct And Resend Send Reminder Delete
Pending WFT Approval	142	1/28/2015	UTI	Express	61449	100015-001	INV-8956	Correct And Resend Send Reminder Delete
Pending WFT Approval	141	1/31/2015	UTI	Air	14317	6143745-001	433	Correct And Resend Send Reminder Delete
Pending WFT Approval	140	1/30/2015	PANALPINA	Air	14317	6143770-002	43	Correct And Resend Send Reminder Delete
Pending WFT Approval	139	3/6/2015	Air China	Express	14317	6143770-001	6143770-001	Correct And Resend Send Reminder Delete
Pending WFT Approval	133	1/19/2015	PANALPINA	Air	13001	3100096-002	1/2015	Correct And Resend Send Reminder Delete
Pending WFT Approval	131	1/15/2015	FedEx	Express	11	10000416-001	INV-10000416	Correct And Resend Send Reminder Delete
Pending WFT Approval	130	1/22/2015	R&N	Air	11	10000417-001	INV-01-10000417	Correct And Resend Send Reminder Delete
Pending WFT Approval	128	1/28/2015		Air	13004	2974020-002	INV-123	Correct And Resend Send Reminder Delete
Pending WFT Approval	125	12/19/2014	SAIA	Express	11	10000371-001	INV-10000371	Correct And Resend Send Reminder Delete

Show me: Records per list page

GSO Vendor Requests for Shipment 1-10 of 11 [Previous Page](#) [Next Page](#)

5.12. Logistics: GL Request Rejected Email Notification

Email View: [VCS DEMO / PLEASE IGNORE] **GSO Vendor Request for Shipment Rejected** for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Subject: [VCS DEMO / PLEASE IGNORE] GSO Vendor Request for Shipment Rejected for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Body:

Dear Vendor,

Weatherford has rejected this GSO Vendor Request for Shipment.

Request of Change: Importer company name mistake

Reason: Importer company does not match...please review it. Thanks!

GSO Vendor Request for Shipment

Priority: Urgent	Vendor Shipping Contact: Piotr Kuterba	Expected Total Weight: 344 Pounds
Transport Mode: Express	Contact Phone: 212 221-8062	Expected Shipment Cost: 500.0000 USD
Shipment Date: 02/13/2015	Contact Email: atif@it24.com	Expected Boxes/Crates:
Carrier: DHLX		
Tracking Number:	Export Port: Frankfurt	
Expected Arrival Date:	Import Port: Dallas	
Expected Transit Time: days		

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created
INV-7817055/01	7817055	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160 10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40 10003	03/30/2012	03/07/2012

From: faisal@it244.com
To: Piotr.Kuterba@EU.Weatherford.com
CC:
BCC:
Created Date: 2/9/2015 12:17:47 PM
Created By: Faisal Shahzad

5.13. Logistics: GL Request Pending Supplier Review

GSO Vendor Requests for Shipment: VCS TEST VENDOR 100

Req #: Order #: [Go](#)

[Search](#)

Pending Supplier Review									
Status	Request #	Ship Date	Carrier	Mode	BP	PO #	Invoice #	Action	
Pending Supplier Review	143	2/13/2015	DHLX	Express	10003	7817055-001, 7817556-001	INV-7817055/01, INV-7817556/01	Correct And Resend	
Pending Supplier Review	135	1/19/2015	PANALPINA	Air	13001	3673637-001	1/2015	Correct And Resend	
Pending Supplier Review	127	1/7/2015	SAIA	Express	11	10000626-001	INV-75369	Correct And Resend	

5.14. Logistics: Send GL Request Correction

GSO Vendor Request for Shipment

Ship To: WALS LAFAYETTE MANUFACTURING #6075 115 BEAU PRE RD LAFAYETTE, LA 70508 US PH : 337 234-0633 FAX: 337 234-0623	Vendor Shipping Contact: Piotr Kuterba Contact Phone: 212 221-8062 Contact Email: atf@it24.com Shipping Comments:	Expected Total Weight: 344 Pounds Expected Total Volume: Cubic Feet Expected Shipment Cost: 500.00 USD Expected Boxes/Crates: Expected Pallets: Expected Containers:
*Priority: Urgent *Transport Mode: Express *Shipment Date: 2/13/2015 Forwarder/Carrier: DHL Express	Export Port: Frankfurt Import Port: Houston	

← Import port corrected

Shipping Documents	Document Type	Delivery Date	Size
201529112324_180442.pdf	Commercial Invoice		.16 MB Delete

Please make sure to upload commercial invoice and packing list

*Document Type: Commercial Invoice/s

*Add Shipping Document: Allowed characters are a..z, A..Z, 0..9, _ , -

Browse Upload

Expected Packing List / Shipment Content

-- All POs -- -- All PO Lines -- Add PO

Invoice #	PO #	Line	Requisition #	Item #	Description	Ordered	Shipped	Qty	UM	Extended WFT Spec	Legacy #	BP	Created	Required	Promised
INV-7817055/01	7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40.00	40.00	40.00	IN	160.00 WS801 rev M	956751	10003	2/1/2012	2/24/2012	2/24/2012
INV-7817556/01	7817556	001	90036894-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20.00	20.00	20.00	IN	40.00 WS801 rev M	956751	10003	3/7/2012	3/30/2012	3/30/2012

Save / GSO Vendor Request for Shipment Cancel

5.15. Logistics: Send GL Request Correction (For LAM Only)

GSO Vendor Request for Shipment

ORIGIN: MACOR DE MEXICO SA DE CV-MONTERREY MONTERREY, N.L 64500 MX	DESTINATION: BRANCH PLANT # 10295 WEATHERFORD ARTIFICIAL LIFT SYSTEMS, INC 908 S GRANDVIEW ODESSA, TX 79761 US PH : 432 334-4500 FAX: 432 334-4605	*Expected Total Weight: 15181 Kilograms Expected Total Volume: Cubic Feet Expected Shipment Cost: USD *Expected Boxes/Crates: 10 Expected Pallets: Expected Containers:
Vendor Shipping Contact: Andrés San Román Contact Phone: 52 818 331-7000 Contact Email: a_sanroman@macordemexico.com.mx	Shipping Comments:	
*Priority: Urgent *Transport Mode: Land *Shipment Date: 2/17/2015 Forwarder/Carrier: -- Select -- SCAC/Carrier Code: RDNL CAAT: License/Plates:	Export Port: Nuevo Laredo *Import Port: Laredo, Texas	

Shipping Documents	Document Type	Delivery Date	Size
2015217121043_FE_CC03577P001.pdf	Commercial Invoice		.14 MB Delete

Please make sure to upload commercial invoice and packing list

*Document Type: Commercial Invoice/s

*Add Shipping Document: Allowed characters are a..z, A..Z, 0..9, _ , -

Browse Upload

Expected Packing List / Shipment Content

-- All POs -- -- All PO Lines -- Add PO

Invoice #	PO #	Line	Requisition #	Item #	Description	Ordered	Shipped	Qty	UM	Extended WFT Spec	Legacy #	BP	Created	Required	Promised
CC3577	11671257	001		217930	Weldment top drum 1100	30.00	10.00	10.00	EA	131,968.20 NONE		10295	10/23/2014	2/20/2015	

CORRECTION DETAILS:

Reason(s) for corrections:

☒ Quantity of pieces
☐ Transportation Details
☐ Prices of parts
☐ HTS Codes
☐ Weight or Qty of bundles
☐ Other

Correction Notes/Comments:

Quantity of pieces is updated

← Section enabled for LAM region only in case of GL Correction

Save / GSO Vendor Request for Shipment Cancel

5.16. Logistics: Send GL Request Correction Edit Email

GSO Vendor Request for Shipment

To:

Cc:

Subject: [VCS DEMO/PLEASE IGNORE] [Correction] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Attached: 201529112324_180442.pdf

Correction of previously sent GSO Vendor Request for Shipment ← Reviewed/updated request

Priority: Urgent	Vendor Shipping Contact: Piotr Kuterba	Expected Total Weight: 344 Pounds
Transport Mode: Express	Contact Phone: 212 221-8062	Expected Shipment Cost: 500 USD
Shipment Date: 02/13/2015	Contact Email: atf@it24.com	Expected Boxes/Crates:
Carrier: DHL Express		

Export Port: **Frankfurt**
Import Port: **Houston**

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created
INV-7817055/01	7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160 10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001	90036894-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40 10003	03/30/2012	03/07/2012

Send **Cancel**

5.17. Logistics: Send GL Request Correction Edit Email (For LAM Only)

Subject: [Correction] GSO Vendor Request for Shipment for BP# 10295 > PO# 11671257 > CI# CC3577 > MOT Land > Vendor: Macor (MX)

Attached: 2015217121043_FE_CC03577P001.pdf

Correction of previously sent GSO Vendor Request for Shipment

ORIGIN: MACOR DE MEXICO SA DE CV-MONTERREY MONTERREY, N.L 64500 MX	DESTINATION: BRANCH PLANT # 10295 WEATHERFORD ARTIFICIAL LIFT SYSTEMS, INC 905 S GRANDVIEW ODESSA, TX 79761 US	Expected Total Weight: 15181 Kilograms
Vendor Shipping Contact: Andrés San Román	PH : 432 334-4500	Expected Shipment Cost:
Contact Phone: 52 818 331-7000	FAX: 432 334-4605	Expected Boxes/Crates: 10
Contact Email: a_sanroman@macordemexico.com.mx		
Priority: Urgent	Export Port: Nuevo Laredo	
Transport Mode: Land	Import Port: Laredo, Texas	
Shipment Date: 02/17/2015		
Carrier:		
SCAC/Carrier Code: RDNL		
CAAT:		
License/Plates:		
Tracking Number:		

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created
CC3577	11671257	001		217930	Weldment, top drum 1100	10	EA	131968.2 10295	02/20/2015	10/23/2014

CORRECTION DETAILS:

Reason(s) for corrections:
Quantity of pieces

Correction Notes/Comments:
Quantity of pices is updated

Buyers/GSO Users: Please [Click here](#) to review this notification

Compliance Team: Please [Click here](#) to review this notification

If you have any issues accessing the link above, please log in VCS and access the request via the menu.

Section enabled for LAM regain only in case of GL Correction

Send **Cancel**

5.18. Logistics: GL Request Approval Email Notification

Email View: [VCS DEMO / PLEASE IGNORE] **GSO Vendor Request for Shipment Approved** for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Subject: [VCS DEMO / PLEASE IGNORE] **GSO Vendor Request for Shipment Approved** for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Body: Dear Vendor,

Both BP and Compliance have approved this GSO Vendor Request for Shipment. ← **GSO Request approval notification from wft**

GSO Vendor Request for Shipment

Priority:	Urgent	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	344 Pounds
Transport Mode:	Express	Contact Phone:	212 221-8062	Expected Shipment Cost:	500.0000 USD
Shipment Date:	02/13/2015	Contact Email:	atif@it24.com	Expected Boxes/Crates:	
Carrier:	DHL Express				
Tracking Number:		Export Port:	Frankfurt		
Expected Arrival Date:		Import Port:	Houston		
Expected Transit Time:	days				

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
INV-7817055/01	7817055	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160	10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40	10003	03/30/2012	03/07/2012

From: compliance@it24.com
To: Piotr.Kuterba@EU.Weatherford.com
CC:
BCC:
Created Date: 2/9/2015 1:39:30 PM
Created By: User Compliance

5.19. Logistics: Shipment Notifications Listing

Send Shipment Notification: VCS TEST VENDOR 100

Req #: Order #: 7817055 

 Search 

POS PENDING ACKNOWLEDGEMENT MUST BE ACKNOWLEDGED IN VCS PRIOR TO SHIPMENT.

PO #	Line #	Requisition #	Item #	Description	Ordered	Shipped	UM	Extended	BP	Created	Required	Promised	Qty Rec	Tracking #	
 7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40.00	40.00	IN	160.00	10003	2/1/2012	2/24/2012	2/24/2012		DHL Express	Send Notification

GSO Vendor Request has been approved and PO is available to send shipment notification

5.20. Logistics: Send Shipment Notification

VCS TEST VENDOR 100 > Shipping Notification

Ship To: CARGO CRATING CO

*Priority: Normal

*Transport Mode: Rail

*Shipment Date: 1/28/2015

*Forwarder/Carrier: China Cargo Airlines

*Tracking Number: TRK-784

Cargo Arrival Date at Freight Forwarder's Port of Loading: 01/31/2015 Required

Bill of Lading:

*Vendor Shipping Contact: Piotr Kuterba

Contact Phone: 212 221-8062

*Contact Email: atif@it24.com

Shipping Comments:

Export Port: Beijing

Import Port: Dammam

Please include real information in Weight, Volume, Shipment Cost and Boxes/Crates

Expected Total Weight: 12 Pounds

Expected Total Volume: 11 Cubic Feet

Expected Shipment Cost: 2.00 USD

Expected Boxes/Crates: 21

Expected Pallets: 1

Expected Containers: 12

Shipping Documents

Document Type	Delivery Date	Size
Commercial Invoice		.05 MB

Please upload commercial invoice/s, packing list/s, waybill and other docs if necessary.

*Document Type: Commercial Invoice/s

*Add Shipping Document: Allowed characters are a..z, A..Z, 0..9, -, .

Browse Upload

Expected Packing List / Shipment Content

Invoice #	PO #	Line	Requisition #	Item #	Description	Qty	UM	Extended WFT Spec	Legacy #	BP	Created	Required	Promised
IVN34	6143704	001	00849838-001	763132	ROD, POLISHED 1-1/2X36 1" PINS SM 36 FULL SPRAYMETAL	9.00	EA	63.00	763132	14317	9/3/2010	12/30/2010	12/30/2010

Save / Send Shipping Notification Cancel

5.21. Logistics: Send Shipment Notification Edit Email

Shipment Notification

To: atif366@it24.com

Cc: Piotr.Kuterba@EU.Weatherford.com; atif@it24.com

Subject: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 14317: TRK-784; PO#6143704; CI#IVN34

Attached: 2015123123137_2177.png

Shipment Notification

Priority: Normal

Transport Mode: Rail

Shipment Date: 01/28/2015

Carrier: China Cargo Airlines

Tracking Number: TRK-784

Expected Arrival Date: 01/31/2015

Transit Time: 3 days

Vendor Shipping Contact: Piotr Kuterba

Contact Phone: 212 221-8062

Contact Email: atif@it24.com

Export Port: Beijing

Import Port: Dammam

Expected Total Weight: 12 Pounds

Expected Total Volume: 11 Cubic Feet

Expected Shipment Cost: 2 USD

Expected Boxes/Crates: 21

Expected Pallets: 1

Expected Containers: 12

Expected Packing List / Shipment Content

You can login to view the documents or click the View Docs link below if inside the Weatherford intranet and already logged into VCS.

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created		
View Docs	IVN34	6143704	001	00849838-001	763132	ROD, POLISHED 1-1/2X36 1" PINS SM 36 FULL SPRAYMETAL	9	EA	63	14317	12/30/2010	09/03/2010

Send Cancel

5.22. Logistics: Shipment Notification Confirmation



Shipment notification has been sent.

What would you like to do next?

[Review this Shipment Notification](#)[Send another Shipment Notification](#)[Go to Shipment Notifications](#)[Go to home page](#)

5.23. Logistics: Send Shipment Email Notification

Email View: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 14317: TRK-784; PO#6143704; CI#IVN34

Subject: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 14317: TRK-784; PO#6143704; CI#IVN34

Body: **Shipment Notification**

Priority:	Normal	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	12 Pounds
Transport Mode:	Rail	Contact Phone:	212 221-8062	Expected Total Volume:	11 Cubic Feet
Shipment Date:	01/28/2015	Contact Email:	atif@it24.com	Expected Shipment Cost:	2 USD
Carrier:	China Cargo Airlines	Export Port:	Beijing	Expected Boxes/Crates:	21
Tracking Number:	TRK-784	Import Port:	Dammam	Expected Pallets:	1
Expected Arrival Date:	01/31/2015			Expected Containers:	12
Transit Time:	3 days				

Expected Packing List / Shipment Content

You can login to view the documents or click the View Docs link below if inside the Weatherford intranet and already logged into VCS.

View Docs	Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created
	IVN34	6143704	001	00849838-001	763132	ROD, POLISHED 1-1/2X36 1" PINS SM 36 FULL SPRAYMETAL	9	EA	63 14317	12/30/2010	09/03/2010

[Click here](#) to review this notification

From: Piotr.Kuterba@EU.Weatherford.com

To: atif366@it24.com

CC: Piotr.Kuterba@EU.Weatherford.com; atif@it24.com

5.24. Logistics: Completed Shipment Notifications

Shipment Notifications: VCS TEST VENDOR 100

Req #: Order #: [Go](#)[Search](#) [Go](#)Show me: Records per list pageShipment Notifications 1-10 of 16 [Previous Page](#) [Next Page](#)View:

Green Light Status	Notification #	Ship Date	Carrier	Tracking #	Mode	POL Date	ETA	BP	PO #	Invoice #	Weight	Cost	
WFT Pending Approval	138	1/28/2015	UTI	TKR43434	Sea		1/30/2015	61449	100015-00	23	213 LB	2.00 USD	Update
Approved	136	1/28/2015	China Cargo Airlines	TRK-784	Rail		1/31/2015	14317	6143704-00	IVN3	12 LB	2.00 USD	Update
WFT Pending Approval	134	1/19/2015	PANALPINA	KRK998765	Air		1/26/2015	13001	3673637-00	1/201	55 KG	1200.00 USD	Update
Approved	119	8/8/2014	SAIA	TRK-9854	Express	8/11/2014	8/15/2014	13001	2919717-00	INV-987	120 LB	1800.00 USD	Update
Approved	109	2/25/2014	DHL	567890	Express	2/28/2014	2/27/2014	14317	6142419-00	56	45 LB	150.00 USD	Update
Approved	106	1/30/2014	SAIA	34543	Air	1/31/2014	2/4/2014	26351	5813640-00	INV2142	42 LB	2323.00 USD	Update
Approved	91	11/28/2013	ABC	232323	Express		11/30/2013	10299	6144525-00	234234	23 LB	23.00 USD	Update
Approved	20	3/20/2013	New Test	3456				26351	6044557-001, 10000384-00			0.00	Update
Approved	19	3/27/2013	Test Carrier	3242542345				11	10000596-001, 10000496-00		3 LB	4.00 US Dollars	Update
Approved	18	3/28/2013	TEst carrier	1234567				11	10000636-00			0.00	Update

Show me: Records per list pageShipment Notifications 1-10 of 16 [Previous Page](#) [Next Page](#)

5.25. Logistics: Send Shipment Notification Correction

VCS TEST VENDOR 100 > Shipping Notification

Ship To: WEATHERFORD ARTIFICIAL LIFT SYSTEMS, INC

*Priority: Urgent

*Transport Mode: Sea

*Shipment Date: 1/28/2015

*Forwarder/Carrier: UTI

*Tracking Number: TKR43434

Cargo Arrival Date at Freight Forwarder's Port of Loading: 1/30/2015

*Expected Arrival Date: (China/ETA Dest Port): 1/30/2015

Bill of Lading:

*Vendor Shipping Contact: Piotr Kuterba

Contact Phone: 212 221-8062

*Contact Email: atif@it24.com

Shipping Comments:

Export Port: Costa Rica

Import Port: Vancouver

Please include real information in Weight, Volume, Shipment Cost and Boxes/Crates

Expected Total Weight: 213 Pounds

Expected Total Volume: 2 Cubic Feet

Expected Shipment Cost: 2.00 USD

Expected Boxes/Crates: 2

Expected Pallets: 2

Expected Containers: 2

Shipping Documents	Document Type	Delivery Date	Size
201512894650_180442.pdf	Commercial Invoice		.16 MB

Please upload commercial invoice/s, packing list/s, waybill and other docs if necessary.

*Document Type: Commercial Invoice/s

*Add Shipping Document: Allowed characters are a..z, A..Z, 0..9, _ , -

Expected Packing List / Shipment Content

Invoice #	PO #	Line	Requisition #	Item #	Description	Qty	UM	Extended WFT Spec	Legacy #	BP	Created	Required	Promised
233	100015	001	80020337-001	194820	BAR, ROUND 2.500 OD 316L SA CF SS203	100.00	IN	400.00 SS203 rev N		61449	9/23/2011	9/23/2011	1/31/2012

Save / Send Shipping Notification Cancel

5.26. Logistics: Shipment Notification Correction Edit Email

Shipment Notification

To: admin@vcs.com

Cc: Piotr.Kuterba@EU.Weatherford.com; atif@it24.com

Subject: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 61449: TKR43434; PO#100015; CI#233

Attached: 201512894650_180442.pdf

Correction of previously sent Shipment Notification

Priority: Urgent

Transport Mode: Sea

Shipment Date: 01/28/2015

Carrier: UTI

Tracking Number: TKR43434

Expected Arrival Date: 01/30/2015

Transit Time: 2 days

Vendor Shipping Contact: Piotr Kuterba

Contact Phone: 212 221-8062

Contact Email: atif@it24.com

Export Port: Costa Rica

Import Port: Vancouver

Expected Total Weight: 213 Pounds

Expected Total Volume: 2 Cubic Feet

Expected Shipment Cost: 2 USD

Expected Boxes/Crates: 2

Expected Pallets: 2

Expected Containers: 2

Expected Packing List / Shipment Content

You can login to view the documents or click the View Docs link below if inside the Weatherford intranet and already logged into VCS.

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended BP	Required	Created
View Docs	233	100015	001	80020337-001	194820	BAR, ROUND 2.500 OD 316L SA CF SS203	100	IN	400 61449	09/23/2011

Click here to review this notification

Send Cancel

5.27. Logistics: Shipment Notification Correction Confirmation



Shipment notification has been sent.

What would you like to do next?

[Review this Shipment Notification](#)

[Send another Shipment Notification](#)

[Go to Shipment Notifications](#)

[Go to home page](#)

5.28. Logistics: Shipment Notification Correction Email Notification

Email View: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 61449: TKR43434; PO#100015; CI#233

Subject: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 61449: TKR43434; PO#100015; CI#233

Body:

Correction of previously sent Shipment Notification

Priority:	Urgent	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	213 Pounds
Transport Mode:	Sea	Contact Phone:	212 221-8062	Expected Total Volume:	2 Cubic Feet
Shipment Date:	01/28/2015	Contact Email:	atif@it24.com	Expected Shipment Cost:	2 USD
Carrier:	UTI			Expected Boxes/Crates:	2
Tracking Number:	TKR43434	Export Port:	Costa Rica	Expected Pallets:	2
Expected Arrival Date:	01/30/2015	Import Port:	Vancouver	Expected Containers:	2
Transit Time:	2 days				

Expected Packing List / Shipment Content
You can login to view the documents or click the View Docs link below if inside the Weatherford intranet and already logged into VCS.

	Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
View Docs	233	100015	001	80020337-001	194820	BAR, ROUND 2.500 OD 316L SA CF SS203	100	IN	400	61449	09/23/2011	09/23/2011

[Click here](#) to review this notification

From: Piotr.Kuterba@EU.Weatherford.com

To: admin@vcs.com

CC: Piotr.Kuterba@EU.Weatherford.com; atif@it24.com

BCC:

Created Date: 1/28/2015 2:07:54 PM

Created By: MaryC

Sent Date:

Sent By:

5.29. Invoice Status

VENDOR Invoices: YUMAC INC-RACINE

Req #:

Order #:

Go

Search

-- All --

Invoice #	Pay Status	Description	Invoice Date	G/L Date	Due Date	Gross Amt	Open Amt	Address #	Document #	PO #	Error Description
24194	P	Paid in Full	3/19/2007	4/2/2007	5/18/2007	3,378.00	0.00	1001085	3357268	03099212	
24195	P	Paid in Full	3/19/2007	4/2/2007	5/18/2007	2,274.52	0.00	1001085	3357270	03140631	
24513	P	Paid in Full	6/26/2007	7/17/2007	8/25/2007	3,378.00	0.00	1001085	3665560	03154117	
25721	P	Paid in Full	9/25/2008	3/13/2009	11/24/2008	225.63	0.00	1001085	6197524	04478348	
25859	P	Paid in Full	11/17/2008	3/13/2009	1/16/2009	510.12	0.00	1001085	6197676	04478348	
26078	P	Paid in Full	2/23/2009	3/9/2009	4/24/2009	1,580.00	0.00	1001085	6171211	04832538	
26311	P	Paid in Full	6/1/2009	6/8/2009	8/15/2009	1,580.00	0.00	1001085	6552451	04832539	
26553	P	Paid in Full	9/21/2009	10/5/2009	12/5/2009	1,075.50	0.00	1001085	7023594	05273133	
26624	P	Paid in Full	10/12/2009	10/22/2009	12/26/2009	1,012.50	0.00	1001085	7090935	05428640	
27226	P	Paid in Full	4/30/2010	5/24/2010	7/14/2010	1,580.00	0.00	1001085	8041012	05824111	

Show me: 10 Records per list page

Invoice 1-10 of 32 Previous Page Next Page

5.30. Specifications

Material Specifications

Search

Specification	Title	RFQ Count	PO Count	First RFQ	Last RFQ	First PO	Last PO
SS200 rev Prelim	304H Stainless Steel Pipe, Tubing, Forgings, Bar and Shapes	3	1	9/27/2006	9/27/2006	10/3/2006	10/3/2006
SS202 rev 1	316 Stainless Steel Pipe, Tubing, Forgings, Bar and Shapes	1	1	10/29/2007	10/29/2007	11/8/2007	11/8/2007
SS203 rev N	316L Stainless Steel Tubing, Bar and Shapes	14	2	9/26/2006	9/23/2011	5/25/2011	9/23/2011
SS207 rev New	303 Stainless Steel Tubing, Bar and Shapes	1		2/23/2009	2/23/2009		
SS210 rev Prelim	321 Annealed Stainless Steel	5		5/15/2007	2/12/2009		
SS234 rev Prelim	347H Stainless Steel Pipe, Tubing, Bar and Shapes	1		2/5/2007	2/5/2007		
SS302 rev G	410 Stainless Steel Bar and Forgings - 80 ksi Minimum Yield Strength	7		1/17/2008	3/13/2011		
SS305 rev P	13-5 Stainless Steel - 110 ksi Minimum Yield Strength	1	1	7/31/2013	7/31/2013	7/31/2013	7/31/2013
SS401 rev L	17-4 PH Stainless Steel - DH1150 Condition - 105 ksi Minimum Yield Strength	9		4/24/2006	4/19/2010		
SS406 rev B	UNS S15500 (Alloy 15-5 PH) Stainless Steel - 120 ksi Minimum Yield Strength	1		4/19/2006	4/19/2006		

Show me: 10 Records per list page

Specification 1-10 of 29 Previous Page Next Page

6. Order Management

6.1. Purchase Orders

Pending Acknowledgement														
Displayed list of POs is for reference only. Official PO will be sent by buyer and/or GSO through usual channel. Please acknowledge PO afterwards.														
Last Update Sent to WFT	Age	MTR	MDR	QDoc	PO #	Line	Requisition #	Item #	Description	PO Qty	MTR Qty	UM	Extended	BP
N/A		12	1	1	100015	001	90020337-001	194820	BAR, ROUND 2.500 OD 316L SA CF SS203	100.00	0.00	IN	400.00	61449
N/A	55	1	1	1	10000385	001	90036740-001	N/A	NO-ITEM-1000	120.00	0.00	IN	3,000.00	11
N/A	54	1	1	1	10000390	001	90036745-001	N/A	request for non item 1	2.00	0.00	EA	4.00	11
N/A		1	1	1	10000391	001	90036747-001	73509	DRIFT BAR 3.833 12.6# 10 FOOT ALUMINUM	5.00	0.00	EA	15.00	11
N/A		1	1	1	10000497	001	50006953-001	147007	TUBE, 3.668 OD 2.441 ID 4130-45 Q-T HF WS410	500.00	0.00	IN	9,000.00	1023266
N/A		1	1	1	10000624	001	90037388-001	73569	RJNG, LATCH RK-2 R405 MONEL	50.00	0.00	EA	400.00	11
N/A		1	1	1	10000625	001	90037388-001	73569	RJNG, LATCH RK-2 R405 MONEL	50.00	0.00	EA	400.00	11
N/A	54	1	1	1	11033412	001	11033406-001	101333	SCREW, SET, .250 DIA, 28 UNF, Hydnil Thread	1.00	0.00	EA	334.00	10276

6.2. PO View

Vendor can accept the PO by pressing "Accept" button and can reject by using "Do Not Accept" button as well.

SHIPPED TO: 48775
 WEATHERFORD US, L.P
 12227 SPENCER RD (FM 529)
 HOUSTON, TX 77041
 US

PH :
 FAX:

SUPPLIER: 3011321
 GOAL LINE MACHINE
 220 INDUSTRIAL PKWY
 LAFAYETTE, LA 70508
 US



PURCHASE ORDER

ORDER #	REVISION	TYPE	PAGE
9278910	000	MP	1 of 1

This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons and correspondence.

BILL TO:
 WEATHERFORD US, L.P
 12227 SPENCER RD (FM 529)
 HOUSTON, TX 77041
 US

BRANCH PLANT	DATE OF ORDER	FREIGHT TERMS	PAYMENT TERMS	CONFIRMED WITH			
48775	02/11/2013	FCA Free Carrier					
CARRIER		DELIVERY INSTRUCTIONS					
LINE #	DESCRIPTION /SUPPLIER NUMBER	QTY	UOM	UNIT PRICE	EXTENDED PRICE	REQUIRED DATE	REV
1.000	P/N: 2091048 LEGACY#: 2091048 SLIDING SLEEVE FOR 5250 RFID DCS Drawing #: N/A Revision #: N/A Material Specification: WN135 [pdfLink] Supplement: S0 (NONE)Material Specification WN135	1.00	EA	214.0000	214.00	02/15/2013	

TAX	0.00
TOTAL (USD \$)	214.00

1 WEATHERFORD CORPORATE

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will purchase the requested equipment, materials or services from the seller. Such purchase shall be governed by Weatherford's standard purchase order terms and conditions, a copy of which can be found at www.weatherford.com/t&c/wftpurchaseorder. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

Accept

Print PO

Close This Window

Do Not Accept

Purchase Order Documents:

File Name	Quantity	WFT Approval	Modified	Modified By
No Documents Attached				

6.3. PO Accepted

Vendor accepted the PO and after accepting system shows the acknowledgment date also.

SHIPPED TO: 48775 WEATHERFORD US, L.P 12227 SPENCER RD (FM 529) HOUSTON, TX 77041 US PH : FAX:		<table border="1"> <tr> <th colspan="4">PURCHASE ORDER</th> </tr> <tr> <th>ORDER #</th> <th>REVISION</th> <th>TYPE</th> <th>PAGE</th> </tr> <tr> <td>9278910</td> <td>000</td> <td>MP</td> <td>1 of 1</td> </tr> <tr> <td colspan="4">This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons and correspondence.</td> </tr> </table>	PURCHASE ORDER				ORDER #	REVISION	TYPE	PAGE	9278910	000	MP	1 of 1	This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons and correspondence.			
PURCHASE ORDER																		
ORDER #	REVISION	TYPE	PAGE															
9278910	000	MP	1 of 1															
This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons and correspondence.																		
SUPPLIER: 3011321 GOAL LINE MACHINE 220 INDUSTRIAL PKWY LAFAYETTE, LA 70508 US		BILL TO: WEATHERFORD US, L.P 12227 SPENCER RD (FM 529) HOUSTON, TX 77041 US																

BRANCH PLANT	DATE OF ORDER	FREIGHT TERMS	PAYMENT TERMS		CONFIRMED WITH		
48775	02/11/2013	FCA Free Carrier					
CARRIER			DELIVERY INSTRUCTIONS				
LINE #	DESCRIPTION /SUPPLIER NUMBER	QTY	UOM	UNIT PRICE	EXTENDED PRICE	REQUIRED DATE	REV
1.000	P/N: 2091048 LEGACY#: 2091048 SLIDING SLEEVE FOR 5250 RFID DCS Drawing #: N/A Revision #: N/A Material Specification: WN135 [pdfLink] Supplement: S0 (NONE)Material Specification WN135 	1.00	EA	214.0000	214.00	02/15/2013	
				TAX	0.00		
				TOTAL (USD \$)	214.00		

1 WEATHERFORD CORPORATE

1 WEATHERFORD CORPORATE

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will purchase the requested equipment, materials or services from the seller. Such purchase shall be governed by Weatherford's standard purchase order terms and conditions, a copy of which can be found at www.weatherford.com/t&c/wftpurchaseorder. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

PO Accepted Print PO Close This Window

PO Acknowledged on 2/11/2013

Purchase Order Documents:

File Name	Quantity	WFT Approval	Modified	Modified By
-----------	----------	--------------	----------	-------------

6.4. PO Status Save and Continue

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via
Update the items individually online

All Open POs

Instructions > Status Update Pending

- Weatherford requires weekly updates of order status.
- Please select the status for each PO line and indicate the ready for dispatch date.
- Logistics information (mode, carrier, tracking number, actual pickup date, etc) is automatically loaded from shipping notifications.
- If you want to update several lines with the same status, please use the checkboxes on the left and then click on "Update Status for Lines Selected".
- If you want to export all your open orders for bulk update then click [here](#).

Order Information

Your Status Update

Logistics Information (from shipping notifications)

BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL2S	Carrier	Tracking #	Invoice No	INCO
1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	2	90% - Ready for	30-OCT-15	Updated	Land	-84				Request GL
1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	2	25% - Material re	26-NOV-15	Updated	Air	-213	Test 001	Tr001	122233	Update Shipment
1	855001-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444	Update Shipment
1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactur	24-Mar-15		Land	-219	DHL Express	113123	4324324	Update Shipment
1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactur	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762	Update Shipment
1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1	Update Shipment
1	4501402615-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2	Update Shipment
1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92				Request GL
1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11	Update Shipment
1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactur	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12	Update Shipment

Show me: 10 Records per list page

Open POs Status 1-10 of 63 | Previous Page | Next Page

Save and Continue

Finish/Save and Send Updates

Cancel

6.5. Save and Continue

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Update the items individually online

All Open POs

Search

Instructions Status Update Pending

Order Information

Your Status Update

Logistics Information (from shipping notifications)

BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL25	Carrier	Tracking #	Invoice No	INCO	
1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	0	90% - Ready for	30-Oct-15	Updated	Land	0					Request GL
1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	0	25% - Material re	26-Nov-15	Updated	Air	27	Test 001	Tr001	122233		Update Shipment
1	855001-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444		Update Shipment
1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactur	24-Mar-15		Land	-219	DHL Express	113123	4324324		Update Shipment
1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactur	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762		Update Shipment
1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1		Update Shipment
1	4501402615-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2		Update Shipment
1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92					Request GL
1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11		Update Shipment
1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactur	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12		Update Shipment

Show me: 10 Records per list page

Open POs Status 1-10 of 63 Previous Page Next Page

Your update information has been saved.

Continue

6.6. PO Status Save and Send update

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Update the items individually online

All Open POs

Search

Instructions Status Update Pending

Order Information

Your Status Update

Logistics Information (from shipping notifications)

BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL25	Carrier	Tracking #	Invoice No	INCO	
1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	0	90% - Ready for	30-Oct-15	Updated	Land	0					Request GL
1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	0	25% - Material re	26-Nov-15	Updated	Air	27	Test 001	Tr001	122233		Update Shipment
1	855001-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444		Update Shipment
1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactur	24-Mar-15		Land	-219	DHL Express	113123	4324324		Update Shipment
1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactur	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762		Update Shipment
1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1		Update Shipment
1	4501402615-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2		Update Shipment
1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92					Request GL
1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11		Update Shipment
1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactur	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12		Update Shipment

Show me: 10 Records per list page

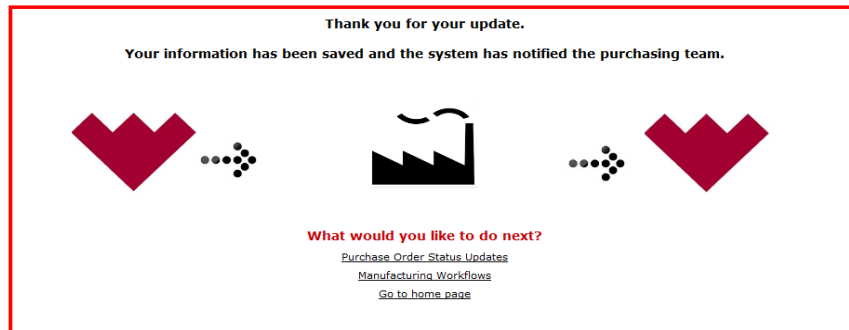
Open POs Status 1-10 of 63 Previous Page Next Page

Save and Continue

Finish/Save and Send Updates (2 Pending)

Cancel

6.7. PO Status Updates Sent Confirmation



6.8. PO Status Updates Email Notification

Email View: [VCS DEMO / PLEASE IGNORE] PO Status Update for BP 1 WEATHERFORD CORPORATE

Subject: [VCS DEMO / PLEASE IGNORE] PO Status Update for BP 1 WEATHERFORD CORPORATE

Body:

TEST VENDOR SAAD 1 has updated the status of the following 2 PO lines for BP # 1 WEATHERFORD CORPORATE ←

PO #	Item #	Description	BP	Req. Date	Qty	UOM	Status	Ready for Dispatch Date	Comments
14761-1	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	1	10/04/2013	15	IN	90% - Ready for dispatch	10/30/2015	Updated
855001-1	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	1	09/12/2013	10	EA	25% - Material received	11/26/2015	Updated

Currently CH Robinson has:

- 32 lines open for this BP. 1 of them is pending updates.
- 63 lines open with WFT for all BPs they work with. 3 of them are pending updates.

To view and/or update these PO lines...

- If you are the supplier, please [click here](#)
- If you are a WFT user, please [click here](#)

CONFIDENTIALITY NOTICE: This e-mail transmission (and/or the documents accompanying it), may contain confidential information belonging to Weatherford. The information is intended for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please immediately notify sender by telephone.

From: TEST VENDOR SAAD 1

To: tahir@it24.com

CC: saad1@it24.com

BCC: jose@it24.com; faisal@it24.com; atif@it24.com

Created Date: 10/29/2015 12:21:34 AM

6.9. PO Status Updates for Selected Lines

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Update online the items in groups with the same status and ship dates

All Open POs

Instructions Status Update Pending

Search

Order Information

Your Status Update

Logistics Information (from shipping notifications)

	BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL2S	Carrier	Tracking #	Invoice No	INCO
☒	1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	0	90% - Ready for	30-Oct-15	Updated	Land	0				Request GL
☒	1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	0	25% - Material re	26-Nov-15	Updated	Air	27	Test 001	Tr001	122233	Update Shipme
☐	1	855001-002	742155	Body 7.000" 35-38# 8RNd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444	Update Shipme
☐	1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactu	24-Mar-15		Land	-219	DHL Express	113123	4324324	Update Shipme
☐	1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactu	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762	Update Shipme
☐	1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1	Update Shipme
☐	1	4501402615-002	742155	Body 7.000" 35-38# 8RNd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2	Update Shipme
☐	1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92				Request GL
☐	1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11	Update Shipme
☐	1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactu	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12	Update Shipme

Show me: 10 Records per list page

Open POs Status 1-10 of 63

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Next Page

Update Status for Lines Selected

Cancel

6.10. PO Status Updates from Excel

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Upload via Excel

A. EXPORT YOUR LINES TO CREATE AN EXCEL FILE FOR YOUR UPDATE

Legend:

0% - Material not approved and not ordered

10% - Material approved and ordered

25% - Material received

50% - Manufacturing started

75% - Machining finished, Additional process (coating/NDT/Heat Treatment/Painting)

90% - Ready for dispatch

100% - Dispatched

To export all open orders for workflow updates please [click here](#)

B. IMPORT YOUR STATUS UPDATE EXCEL FILE

Select Excel File

Browse...

Records Found in Excel:

Plant Number	Plant Name	2nd Item #	Legacy # (3rd Item #)	Item Description	PO	Line #	Revision	Qty Ordered	Qty Open	Order Date	Req Date	Ready for Dispatch	Mode	Status	Comments	DL2S	Last Comments	Last Status %	Last Updated	Last Updated By	Ship Date	Invoice #	Tracking #	Inco Term
1	WEATHERFORD CORPORATE	N/A	147000		145	001		1200		06-Jun-14	31-Dec-12	02-Sep-15	Air	25% - Material received		-57		100	27-Oct-15	CH Robinson	26-Mar-15	343ee		
1	WEATHERFORD CORPORATE	754179	754179	Ring, space out XXX308	14645	001	345	154		01-Jan-13	31-Jan-15	02-Sep-15	Air	25% - Material received		-57		90	27-Oct-15	CH Robinson	18-Feb-15	INV-TEST11	tr-2134234	
10320	CPS-US-TX-HUNTSVILLE-MFG # 4922	742155		Body 7.000" 35-38# 8Rnd LT&C box C110	5435321	002		12		31-Jan-13	31-Jan-15	02-Sep-15	Land			-57		25	27-Oct-15	CH Robinson	15-May-13			
1	WEATHERFORD CORPORATE	147001	147001		8550021	001		15		01-Aug-13	28-Aug-15	30-Mar-15				-213		50	27-Oct-15	CH Robinson				
10320	CPS-US-TX-HUNTSVILLE-MFG # 4922	742071	742071	Body, setting sleeve 7in 32lb/R VAM-TOPHTNA box L80 13Cr	8765654	001		12		18-Jan-13	31-Jan-15	02-Sep-15	Land			-57		50	27-Oct-15	CH Robinson	29-May-13	reere		
1	WEATHERFORD CORPORATE	147001	147001		4501402615	001		25.52		02-Aug-13	29-Aug-15	30-Mar-15	Express			-213		90	27-Oct-15	CH Robinson	14-Feb-14	INV-SAP1	34534	
1	WEATHERFORD CORPORATE	742155	147001	Body 7.000" 35-38# 8Rnd LT&C box C110	4501402615	002		15.32		02-Aug-13	29-Aug-15	25-Apr-15	Express			-187		75	27-Oct-15	CH Robinson	14-Feb-14	INV-SAP2	34534	

Save

Cancel

6.11. PO Status Updates Excel Template

	L	M	N	O	P	
	REQUEST DATE	READY FOR DISPATCH DATE	MODE OF TRANSPORT	STATUS	COMMENTS	LAST COMMENT
1	31-Dec-2012	02-Sep-2015	Air	25% -Material received		
2	31-Jan-2013	02-Sep-2015	Air	25% -Material received		
3	31-Jan-2013	02-Sep-2015		--Please Select Status--		
4	15-Jan-2013	03-Sep-2015		--Please Select Status--		
5	28-Feb-2010	11-Sep-2015		0% -Material not approved and not ordered		
6	28-Jul-2010	11-Sep-2015		10% -Material approved and ordered		
7	31-Jan-2013	02-Sep-2015	Rail	25% -Material received		
8	30-May-2013	29-Jul-2015		50% -Manufacturing started		
9	04-Oct-2013	30-Oct-2015		75% -Machining finished, Add. process (coating/HT/Heat/Paint)		
10	16-Oct-2013	14-Apr-2015		90% -Ready for dispatch		
11	11-Oct-2013	23-Apr-2015		100% -Dispatched		Updated
12	31-Oct-2013	19-May-2015	Express	--Please Select Status--		
13	24-Oct-2013	18-Aug-2015	Air	--Please Select Status--		
14	25-Oct-2013	02-Sep-2015	Air	--Please Select Status--		
15	30-Oct-2013	24-Jun-2015	Express	--Please Select Status--		
16	30-Oct-2013	25-Jun-2015	Express	--Please Select Status--		
17	25-Oct-2013	15-Jul-2015	Air	--Please Select Status--		
18	26-Aug-2010	03-Sep-2015		--Please Select Status--		
19	27-Aug-2010	03-Sep-2015		--Please Select Status--		
20	24-Jan-2014	16-Sep-2015	Land	--Please Select Status--		
21	31-Jan-2014	16-Sep-2015		--Please Select Status--		
22	23-Jan-2014	03-Sep-2015	Land	--Please Select Status--		
23	31-Jan-2014	03-Sep-2015	Land	--Please Select Status--		

7. Manage

7.1. Profile Update

Vendor can update the profile if needed.

Vendor Online Registration * = Required fields

Profile

Users/Contacts

Business Strengths

Company Information

JDE Vendor ID: 1931826
Company: **VCS TEST VENDOR 100**
Address: P O BOX 270323
City: OKLAHOMA CITY
State: OK
Zip Code: 73137
Country: US

Primary Contact
Title: --None--
*First Name: Piotr
*Last Name: Kuterba
*Email: Piotr.Kuterba@EU.Weatherford.com
Work#: 212 221-8062
Cell#: 914-799-0255

CC Emails
Email 1: faisal@it24.com
Email 2: tahir@it24.com
Email 3: atif@it24.com
Email 4:
Email 5:

Yearly Revenues (all clients)
2011:
2012:
2013:
2014:
2015:

Notes (optional)
Mill shipments only (Business strength updated for this vendor)...new sub vendor added

Do you have excess inventory that you would like for us to consider for future purchases?
☐ Yes ☒ No

Terms & Conditions
☒ I have read and accept Weatherford's Terms & Conditions.

Save and Complete Registration **Cancel**

7.2. Manage Users / Contacts

Vendor can manage the sub-vendors or sub-users from this tab.

Vendor Online Registration * = Required fields

Profile

Users/Contacts

Business Strengths

Primary Contact
Title: --None--
*First Name: Piotr
*Last Name: Kuterba
*Email: Piotr.Kuterba@EU.Weatherford.com
Work#: 212 221-8062
Cell#: 914-799-0255

Customer Service Contact
Title: --None--
First Name: Lavinia
Last Name: Hadden
Email: altaf@it24.com
Work#: 845-791-4119
Cell#:

Accounting Contact Information
Title: --None--
First Name:
Last Name:
Email:
Work#:
Cell#:

Freight Contact Information
Title: --None--
First Name:
Last Name:
Email: atif@it24.com
Work#:
Cell#:
MSN Messenger Id:

Users

Name	Branch Plants	Notes	Status	Email	Phone	Active	
Tahir Mahmood	220, 226	Here admin vendor can add/update sub-users/vendors		mahmood@yahoo.com		True	Delete

New User

Save and Complete Registration **Cancel**

7.3. Add New User (sub-vendor)

Vendor can add/edit sub-vendors or sub-users.

Add New User

* = Required fields

Welcome

Contact Detail

Title: ☒ Active

*First Name:

*Last Name:

*Email:

☐ Do not send me emails to this email account.
Already part of a distribution list

☐ IsAdmin

Work#:

Cell#:

User Branch Plants

Allow Access to Selected Branch Plants Only: ☒

Available branches:

1 - WEATHERFORD CORPORATE
11 - WFT LP LLC FDC 7940
111 - DYNAMIC FLUID SYSTEMS
225 - BBL AUSTRALIA PTY LTD-DIS #4133
4675 - Weatherford International de Argentina SA/Neu
4684 - Weatherford Industria e Comercio Ltda.
6212 - Zimec Ltda (Manufacturing Center)-Belford Rox
6286 - Weatherford International de Argentina/Rio Ter
6380 - Weatherford Industria e Comercio Ltda. - Sao I
6381 - Weatherford DPS India #6381
10003 - ALS-US-LA-LAFAYETTE-MANUFACTURING #65
10004 - ALS-US-LA-LAFAYETTE-BRANCH PLANT #607
10005 - ALS-US-LA-BELLE CHASSE-RETAIL #6075

Selected Branches:

220 - CRP-WEUS HOLDING, INC #7903
226 - CPS-HOUSTON WELL SCREEN

Notes (optional)

Here admin vendor can add/update sub-users/vendors

Submit

Cancel

7.4. Manage Business Strength

Vendor can manage the business strength from this tab. RAW Material, Other Commodities and Machining options are provided to manage the business strength accordingly.

Vendor Online Registration

Profile	Users/Contacts	Business Strengths
Please select your business strengths from the options below		
Raw Material	Other Commodities	Machining
✓ <u>ALS - Automation Equipment</u> <u>ALS - Electrical Submersible Pumping Systems (TO BE RECLASSIFIED)</u> <u>ALS - Progressing cavity pumping systems</u> <u>Artificial Lift Systems</u> <u>Cased Hole Completions (CHC)</u> <u>Chemical Products</u> <u>Data acquisition products</u> <u>Engineered Shared</u> <u>Enterprise Shared Parts</u> <u>Flow control</u> <u>General support</u> <u>Liner systems</u> <u>Oil Country Tubular Goods (OCTG)</u> <u>Petrowell Cased Hole Completions (CHC)</u> <u>Petrowell Fishing</u> <u>Pipeline services</u> <u>POI - Reservoir Monitoring Systems</u> <u>Pressure Pumping Systems</u> <u>Rentals</u> <u>Secure Drilling Services</u> <u>Supplies and common equipment</u> <u>Testing and Production Services</u> <u>TO BE RECLASSIFIED</u> <u>Unclassified (DO NOT USE)</u> <u>Weatherford</u> <u>Well Screens</u> <u>Wellhead Systems</u> <u>Wireline</u>	✓ <u>ALS - Electrical Submersible Pumping Systems</u> <u>ALS - Fluid Powered Lift Systems</u> <u>ALS - Rod Lift Systems</u> <u>Artificial Lift Systems (DO NOT USE)</u> <u>Casing Exits</u> <u>Common components</u> <u>Directional drilling</u> <u>Engineering Design Manual</u> <u>Expandables</u> <u>Fluid Transfer and Injection Systems</u> <u>Inflatables-Big Hole</u> <u>Multilaterals</u> <u>Optical Sensing Systems</u> <u>Petrowell Drilling and Workover (DWO)</u> <u>Petrowell Open Hole Completions (OHC)</u> <u>POI - Control Systems</u> <u>POI - Software</u> <u>Professional services</u> <u>Sand control</u> <u>Service and labor</u> <u>Surface Logging Systems</u> <u>Thru tubing</u> <u>Training</u> <u>Unclassified (TO BE RECLASSIFIED)</u> <u>Well Installation Services</u> <u>Well Service Equipment and Services</u> <u>WFT Laboratories</u>	<u>ALS - Electrical Submersible Pumping Systems (ESP)</u> <u>ALS - Multiplex Pumps</u> <u>ALS - Surface Pumping Units</u> <u>Artificial Lift Systems (TO BE RECLASSIFIED)</u> <u>Cementing</u> <u>Configured Products</u> <u>Drilling and workover</u> <u>Enterprise - Shared Parts</u> <u>Fishing</u> <u>Fracturing technologies</u> <u>Inflatables-Thru Tubing</u> <u>Oil Country Manufacturing - OCM</u> <u>Particle retention screens</u> <u>Petrowell Engineered Common Components</u> <u>Petrowell Wellhead Systems</u> <u>POI - Flow Measurement Systems</u> <u>Pressure boosters</u> <u>Progressing cavity pumping systems</u> <u>Screen and Filtration Products</u> <u>Standard Parts</u> <u>Swellable Products</u> <u>TO BE CLASSIFIED</u> <u>Tubular Running Services</u> <u>Underbalanced drilling</u> <u>Well optimization and automation equipment</u> <u>Wellbore Cleaning</u> <u>WFT Machine Shop Services</u>

7.5. Reports

Reports

• Vendor response breakdown report

Branch Plant: 226 - CPS-HOUSTON WELL SCREEN

Date From: 10/29/2015 Date To: 10/30/2015

Get Report

7.6. Change Password

Change password option is available at top left corner with logout option, so user can change the password accordingly.



Weatherford VCS TEST
Vendor Communication System

Change Password | Logout

Piotr Kuterba

Tuesday, November 22, 2016

Change Password

Please enter and verify new password below.

Remember that your new password:

Change My Password:

* = Required Information

User Name: Piotr Kuterba
Old Password: *****
New Password: *****
Verify New Password: *****

Save

Cancel

8. Feedback

8.1. Make a Suggestion

Your suggestions about VCS

GSO Vendor can add suggestion here about the system....with attachments as well.

Attachments:

1. C:\Users\alvarejy\Desktop\CI.txt
2.
3.

8.2. Contact Support

Contact Support

From: Piotr Kuterba [Piotr.Kuterba@EU.Weatherford.com]
Company: VCS TEST VENDOR 100
To: VCS Support Team
Date: 10/28/2015
Subject: VCS Incident

Description: Vendor can add support ticket here wth attachments.

Please provide any relevant details, snapshots, files that can help us expedite resolving this issue.

Attachments

To add an attachment, click on browse button, select the desired file and click on "Add Attachment"
Allowed characters are a..z, A..Z, 0..9, _ , -

8.3. Contact Support Confirmation



Thank You!
Your request has been received. We will address your issue promptly.
Sorry for the inconvenience!

[Back to Home](#)

8.4. Incident Tracker

Incident Tracker

Open - Search Export to Excel

Incident	Body	Date	User	Ticket #	Closed
VCS Incident	GSO Vendor can contact for support...with/without attachment.	1/25/2013	gsovendor@it24.com	00000172	



8.5. Update Incident

Update Request

From: Imran Yaseen(GSO Vendor) [gsovendor@it24.com]
Company: PIEZAS INDUSTRIALES MONTERREY SA
To: VCS Support Team
Date: 1/25/2013
Subject: VCS Incident # 00000172
History: <Imran Yaseen(GSO Vendor): 1/25/2013 7:40:37 AM> GSO Vendor can contact for support...with/without attachment.

Description: GSO Vendor updated

Attachment:



9. Contact Support

9.1. Ask a Question

If you have any questions regarding VCS, please fill out an incident so that we can properly queue your request and ensure that the whole team is aware of your needs/feedback.

The VCS support team will respond promptly and will contact you as required.

9.2. Help & Contact Info

For outstanding support,
please contact:

VCS Support Team

DLVCSTEAM@weatherford.com

Thank you for using VCS!

VCS Team