

OXY USA EXHIBIT 4



Standard Purchase

CONTRACTOR [REDACTED]	SHIP TO [REDACTED]	CONSIGNEE [REDACTED]	INVOICE TO TX South OCCIDENTAL PERMIAN LTD Invoices via Ariba or OxyPermInv@OXY.COM PO BOX 2004 HOUSTON TX 77252 US
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Mode of Transportation	Payment Terms	IncoTerms 2010	IncoTerm Place	Validity Start	Validity End
	Net 30				
Clearing Agent	Port of Entry	Requested By		Final Destination	
		[REDACTED]		[REDACTED]	
Contract Proponent	General Description				
	VRU PURCHASE FOR OXY INVENTORY PER [REDACTED] QUOTE # 16693 DATED 6/17/21 (ATTACHED). T AND C'S IN THE "OTHER CONTRACTUAL STIPULATIONS" SECTION OF PO WERE COPIED/PASTED FROM BPA 21000037941 EFFECTIVE JANUARY 15, 2016. BPA HAS ALSO BEEN ATTACHED TO EMAIL SUBMISSION TO [REDACTED]. T AND C'S IN "OTHER CONTRACTUAL STIPULATIONS" SECTION OVERRIDES OXY STANDARD T AND C UNLESS SPECIFIC T AND C'S ARE SILENT IN THE BPA. Delivery updated on quote 16693 from 20 weeks to 16 weeks for first 3 units. 3 units every month thereafter.				

PO Line	PR Number	Material No	DESCRIPTION	UOM	QTY	Unit Price	Total Item Value	Promised Date
10	10250780/10	1000257750	COMPRESSOR:SCREW;VAPOR RECOVERY UNIT (VRU);FLOODED SCREW PACKAGE,G20 SERIES,STANDARD SERVICE,INCLUDES VFD,NO PLC;[REDACTED],PN:HG20XXXVIE-250-18D (2019 V2) ----- -----	EA	10.00	322,690.000	3,226,900.000	15-OCT-21
	Exempt Export	X	This Purchase will adhere to OXY Terms and Conditions as per attachment.			Total Amount (USD)	3,226,900.00	

Authorized Signature
Date: 25-JUN-2021

Buyer
[REDACTED]
[REDACTED]