

Textron Marine & Land Systems CADILLAC GAGE TEXTRON, INC.

Textron Marine & Land Systems/Cadillac Gage Textron, Inc.

Division of Textron Inc.

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1010 GAUSE BLVD., SLIDELL, LA 70458

ORIGINATION

PO Date CC#
2012/03/13

Vendor 319880
DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL

SLIDELL, LA 70458

PO PRINT
DATE
2012/03/13

P.O. COPO BUYER
84751 0 KB
RELEASE DATE 2012/03/13

--Ship to (unless noted below) ---
TEXTRON MARINE & LAND SYSTEMS/
CADILLAC GAGE TEXTRON, INC.
19401 CHEF MENTEUR HWY.
NEW ORLEANS, LA 70129

Award Code:41 SBA: N
Prices per:CHUCK DAMMON
Source: E 2012/03/13

Terms:PROGRESS
Freight: (See Below)
FOB Pmt:D
Ship Via:YOUR TRUCK
Confirmed by:

Line	Part Number	DOD	Unit Price	Extd Price
Item	Qty	Description	Contract	Priority
1	1	SERVICES-1371 BUILDING 3,2ND FLOOR RENOVATIONS AT SYO CHUCKDAMMON@YAHOO.COM	66400.0000/EA	\$66,400.00

Delivery Schedule
1 on 2012/05/17

Drawing#:DWG

Rev:.

Total PO Value \$66,400.00

1 THIS PURCHASE ORDER HAS BEEN ISSUED FOR ARCHITECTURAL AND ENGINEERING (A&E) AT 19401 CHEF MENTEUR HWY., NEW ORLEANS, LA (SECOND FLOOR OF BUILDING #3). DAMMON ENGINEERING'S PROPOSAL DATED 28 FEBRUARY, 2012 SHALL BE INCORPORATED INTO THIS PROCUREMENT BY REFERENCE.

LINE ITEM ONE WILL BE ISSUED FOR 4% OF THE APPROXIMATED COST OF THE OVERALL PROJECT AND WILL BE ADJUSTED ACCORDINGLY.

PROGRESS PAYMENTS SHALL BE MADE PER APPROVED INVOICING. ALL INVOICING WILL BE APPROVED BY THE FACILITIES MANAGER, MR. BARRY UHLE OR HIS DESIGNEE.

2 SUPPLIER MAY NOT EMPLOY ANYONE UNDER THE AGE OF EIGHTEEN YEARS AT ANY TEXTRON MARINE & LAND SYSTEMS FACILITY. THESE SAME EMPLOYEES MUST BE IN POSSESSION OF, AND FURNISH PROPER IDENTIFICATION OF UNITED STATES CITIZENSHIP OR VALID ALIEN STATUS, E.G., GREEN CARD.

CONTRACTORS ARE REQUIRED TO WEAR PROPER CLOTHING (NO SHORTS OR SLEEVELESS SHIRTS) AND PERSONAL PROTECTION EQUIPMENT (HARD HAT, SAFETY GLASSES, AND STEEL TOED SHOES) WHILE ON PREMISES. INSPECTION AND APPROVAL OF THIS EQUIPMENT SHALL BE CONDUCTED BY EH&S PRIOR TO START OF WORK.

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ALL TEXTRON MARINE AND LAND SYSTEMS FACILITIES ARE TO BE CONSIDERED TOBACCO FREE. USE OF ALL TOBACCO OR TOBACCO SUBSTITUTE PRODUCTS WITHIN THE PARAMETERS OF THE FACILITIES IS STRICTLY PROHIBITED.

- INVOICES, PACKAGING AND SHIPPING DOCUMENTS WILL BE IDENTIFIED WITH TM&LS CONTROL NUMBER/PART NUMBER, PURCHASE ORDER NUMBER, AND PURCHASE ORDER LINE ITEM NUMBER.
- GENERAL TERMS AND CONDITIONS, FORM 5-2686 (R05-09-2011) ARE APPLICABLE TO THIS PURCHASE ORDER. THIS DOCUMENT CAN BE VIEWED AT : [HTTP://WWW.TEXTRONMARINEANDLAND.COM](http://www.textronmarineandland.com)
- BY ACCEPTANCE OF THIS PURCHASE ORDER AND PERFORMANCE HEREUNDER, THE SELLER HEREBY CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED AND AGAINST REFERENCED PURCHASE ORDER WERE PRODUCED IN ACCORDANCE WITH THIS PURCHASE ORDER AND ALL DRAWINGS AND/OR SPECIFICATIONS REFERENCED HEREON.
- SELLER'S COMMENCEMENT OF PERFORMANCE, DELIVERY OF ANY ARTICLES, OR ACKNOWLEDGEMENT OF THIS ORDER SHALL CONCLUSIVELY EVIDENCE ACCEPTANCE OF ALL TERMS AND CONDITIONS OF THIS ORDER. NO CHANGE OR MODIFICATION TO THIS ORDER (INCLUDING ANY ADDITIONAL OR DIFFERENT TERMS IN SELLER'S ACCEPTANCE) SHALL BE BINDING ON BUYER UNLESS AGREED TO IN WRITING AND SIGNED BY BUYER'S PROCUREMENT REPRESENTATIVE.
- FOR STANDARD TRANSPORTATION INSTRUCTIONS SEE:

[HTTP://ROUTINGGUIDES.TEXTRON.COM](http://ROUTINGGUIDES.TEXTRON.COM)

USE FEDERAL EXPRESS GROUND COLLECT FOR SHIPMENTS WEIGHING 150 POUNDS OR LESS.

ALL GROUND SHIPMENTS MUST BE SHIPPED "GROUND COLLECT" TO TEXTRON.

NEW ORLEANS FED EX ACCOUNT # 107517782

SLIDELL-FRONT STREET LOCATION FED EX ACCOUNT # 237658248

SLIDELL-STONE ROAD LOCATION FED EX ACCOUNT # 356874307

FAILURE TO COMPLY WITH THE INSTRUCTIONS ON THE ROUTINGGUIDES WEBSITE WILL LIKELY RESULT IN SUPPLIER PERFORMANCE PENALTIES

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AND DEBIT OF FREIGHT CHARGES OR ANY OTHER FINANCIAL PENALTIES.

IF YOU ENCOUNTER ANY PROBLEMS OBTAINING TRANSPORTATION INSTRUCTIONS, CONTACT THE BUYER/SCA .

- 8 PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THE PURCHASE ORDER/SUBCONTRACT BY SIGNING IN THE SPACE PROVIDED BELOW AND RETURNING A COPY TO THE BUYER/SCA LISTED BELOW. ACKNOWLEDGMENT MAY BE SENT VIA FACSIMILE TO 985-661-2288 OR 985-661-2277.

ACCEPTED BY: 

DATE: 3-13-12

Include PO, Line Item and Part Number Authorized by: 
on shipping and invoicing documents.

SEND INVOICES TO 1010 GAUSE BLVD
SLIDELL, LA 70458

Buyer: KEVIN BOUDREAUX
TELEPHONE: 985-661-2221
FAX: 985-661-2277

Attn: A/P Department
SC

EMAIL: KBOUDREAUX@TMLLS.TEXTRON.COM

* * * E N D O F P U R C H A S E O R D E R * * *