TEXTRON Systems Marine & Land Systems
Division of Textron Inc.
1010 GAUSE BLVD., SLIDELL, LA 70458

P.O.#	Change Order #	ORIGINATION Date	PRINT Date	RELEASE Date
117687	1	2017/02/01	2017/02/01	2017/02/01

Seller: CHUCK DAMMON
DAMMON ENGINEERING INC

Buyer DENNIS BURKE
Textron Systems Marine & Land System

Line Item	Qty	Part Number Description	Contract	DOD Priority	Unit Price	Extd Price

EMAIL OR FACSIMILE TO 985-661-2288 OR 985-661-2277.
****

ACCEPTED BY:
DATE:
Chuck Dammon

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

AUTHORIZED BY: Dennis K. Burke
Digitally signed by Dennis K. Burke
DN: cn=Dennis K. Burke, o=Supply Management, ou=Textron Systems Marine & Land Systems, email=dburke01@textronsystems.com, c=US
Date: 2017.02.01 14:13:09 -06'00'

BUYER: DENNIS BURKE
TELEPHONE: 985-661-2263
FAX: 985-661-2288
EMAIL: DBURKE01@TEXTRONSYSTEMS.COM

SEND INVOICES TO:
Textron Systems Marine & Land Systems
1010 Gause Blvd
Slidell, LA 70458
Attn: A/P Department

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

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1010 GAUSE BLVD., SLIDELL, LA 70458

P.O.#	✓ Change Order #	ORIGINATION Date	PRINT Date	RELEASE Date
117687	1	2017/02/01	2017/02/01	2017/02/01

Seller: CHUCK DAMMON
DAMMON ENGINEERING INC
554 OLD SPANISH TRAIL

SLIDELL, LA 70458

Vendor no.: 319880
Cage Code :

Buyer DENNIS BURKE
Textron Systems Marine & Land System
a Division of Textron Inc.
CADILLAC GAGE TEXTRON, INC
1010 GAUSE BLVD
SLIDELL, LA 70458

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

Payment Terms : NET 30
Delivery Terms: DESTINATION
Ship Via: INVALID

Line Item	Qty	Part Number Description	Contract	DOD Priority	Unit Price	Extd Price
1	1	SERVICE			1700.0000/LT	$1,700.00

FOR:

SE PROPOSAL #G17-006 ADDT'L ENGINEERING SERVICES
Delivery Schedule
1 on 2017/02/02
Drawing#:DWG Rev:.

****

COPO Value $200.00

New PO Value $1,700.00

Remainder of Purchase Order is Unchanged

****

9 CHANGE ORDER #1 ISSUED ON 2/1/2017 IS BASED ON:INCREASE $ AMOUNT
DENNIS K. BURKE

THE CHANGES ARE:ADD $200.00 TO COVER SUPPLIER FEE THE WAS APPROVED BY KEVIN BOUDREAUX.

10 VALUE OF ORIGINAL PURCHASE ORDER---$1,500.00
VALUE THRU LAST CHANGE ORDER # ---$
VALUE OF THIS CHANGE ORDER #1 -----$200.00
NEW PURCHASE ORDER TOTAL VALUE-----$1,700.00

✓ ALL OTHER CHARGES, TERMS, NOTES AND CONDITIONS AS APPEAR ON THE ORIGINAL PURCHASE ORDER / SUBCONTRACT AND PREVIOUS CHANGE ORDERS REMAIN EFFECTIVE THROUGH THIS CHANGE.

11 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 WITHIN FIFTEEN (15) DAYS AFTER RECEIPT. ACKNOWLEDGEMENT MAY BE SENT VIA