

**Textron Marine & Land Systems**  
**CADILLAC GAGE TEXTRON, INC.**

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

Division of Textron Inc.

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*JP*

PO Date  
2007/06/12

CC# 19401 CHEF MENTEUR HWY. NEW ORLEANS, LA 70129  
2007/06/12

P.O. COPO BUYER  
46687 0 KP

Vendor 319880  
DAMMON ENGINEERING, INC.  
1095 FLORIDA AVENUE  
  
SLIDELL, LA 70458

--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: F 2007/06/12

Terms:NET 30  
Freight: (See Below)  
FOB Pmt:0  
Ship Via:SEE BELOW  
Confirmed by:

Line Item	Part Number Qty Description	Contract	DOD Priority	Unit Price	Extd Price
1	1 LABOR / MATERIAL			1200.0000/LT	\$1,200.00

FOR: DESIGN PUMP SYSTEM TO DRAIN LOADING DOCK AREA

Delivery Schedule

1 on 2007/07/16

Drawing#:DWG

Rev:.

\*\*\*\*\*  
Total PO Value \$1,200.00  
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- 1 GENERAL TERMS AND CONDITIONS, FORM 5-2686 (R11/06/2006) ARE APPLICABLE TO THIS PURCHASE ORDER.
- 2 ALL INVOICES SUBMITTED FOR PAYMENT SHALL REFERENCE THIS PURCHASE ORDER NUMBER.
- 3 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.
- 4 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.
- 5 FOR STANDARD TRANSPORTATION INSTRUCTIONS SEE:

HTTP://ROUTINGGUIDES.TEXTRON.COM

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-----CONTINUED-----

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CADILLAC GAGE TEXTRON, INC.

Line Item	Qty	Part Number Description	Contract	DOD Priority	Unit Price	Extd Price
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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 AND DEBIT OF FREIGHT CHARGES OR ANY OTHER FINANCIAL PENALTIES.

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

- 6 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 504-254-6717 OR 504-254-6338.

\*\*\*\*\*  
 ACCEPTED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Include PO, Line Item and Part Number on shipping and invoicing documents.  
 SEND INVOICES TO 19401 CHEF MENTEUR HWY.  
 NEW ORLEANS, LA 70129

Authorized by: *Kathleen Pitre 6/12/07*  
 Buyer: KATHLEEN PITRE  
 TELEPHONE: 504-254-7213  
 FAX: 504-254-6717

Attn: A/P Department  
 SC

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