

Textron Marine & Land Systems

CADILLAC GAGE TEXTRON, INC.

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

Division of Textron Inc.

Page: 1

PO Date
2007/06/20

CC#

19401 CHEF MENTEUR HWY. NEW ORLEANS, LA 70129

P.O. COPO BUYER
46843 0 KB

2007/06/20

Vendor 319880

DAMMON ENGINEERING, INC.
1095 FLORIDA AVENUE

SLIDELL, LA 70458

--Ship to (unless noted below) ---
TEXTRON MARINE & LAND SYSTEMS
SLIDELL WAREHOUSE
2585 FRONT STREET
SLIDELL, LA 70458

Award Code:41 SBA: N
Prices per:CHUCK DAMMON
Source: F 2007/06/20

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

Line Item	Qty	Part Number Description	Contract	DOD Priority	Unit Price	Extd Price
1	1	SERVICES FOR: PROVIDE ENGINEERING SERVICES FOR OFFICE ADDITIONS Delivery Schedule 1 on 2007/08/15 Drawing#:DWG Rev:.			8000.0000/EA	\$8,000.00
***** Total PO Value						\$8,000.00

- 1 THIS PURCHASE ORDER HAS BEEN ISSUED FOR ENGINEERING FEES ASSOCIATED WITH THE MODIFICATION AND ADDITION OF OFFICE SPACES AT THE ASV OUTFITTING FACILITY LOCATED AT 2585 FRONT STREET, SLIDELL, LA; INCLUDING SCOPE OF WORK (SOW).

THIS PROCUREMENT HAS BEEN ISSUED ON A NOT TO EXCEED (NTE) BASIS AND SPECIFIC INVOICING SHALL BE REVIEWED AND APPROVED BY FACILITIES MANAGEMENT PRIOR TO PAYMENT. THIS BUYER WILL NOT REVIEW INVOICING FOR PAYMENT.
- 2 GENERAL TERMS AND CONDITIONS, FORM 5-2686 (R11/06/2006) ARE APPLICABLE TO THIS PURCHASE ORDER.
- 3 ALL INVOICES SUBMITTED FOR PAYMENT SHALL REFERENCE THIS PURCHASE ORDER NUMBER.
- 4 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.
- 5 SELLER'S COMMENCEMENT OF PERFORMANCE, DELIVERY OF ANY

Textron Marine & Land Systems CADILLAC GAGE TEXTRON, INC.

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

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PO Date
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CC# 19401 CHEF MENTEUR HWY. NEW ORLEANS, LA 70129

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Vendor 319880
DAMMON ENGINEERING, INC.
-----CONTINUED-----

--Ship to (unless noted below) ---
TEXTRON MARINE & LAND SYSTEMS
SLIDELL WAREHOUSE

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

6 FOR STANDARD TRANSPORTATION INSTRUCTIONS SEE:

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 AND DEBIT OF FREIGHT CHARGES OR ANY OTHER FINANCIAL PENALTIES.


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

7 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: 
Buyer: KEVIN BOUDREAUX
TELEPHONE: 504-254-6317
FAX: 504-254-6717

Attn: A/P Department
SC

APPROVED BY:

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