

LOADING DOCK

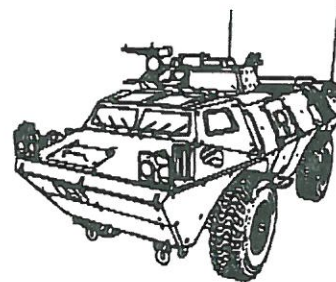
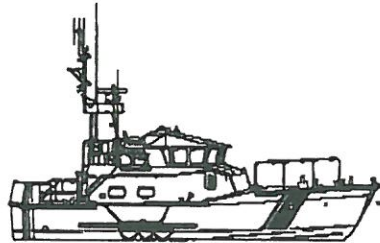
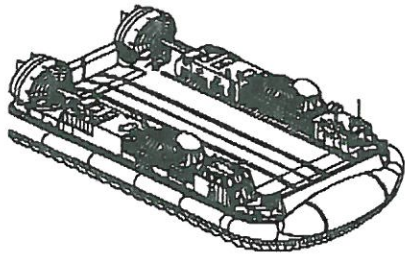
1881

TEXTRON Marine & Land Systems

SUPPLY MANAGEMENT

**Textron Marine & Land
Systems/**

**19401 Chef Menteur
Highway New Orleans, LA
70129
(504) 245-6600**



To:	CHUCK DAMMON	From:	Kathleen Pitre
Co/Dept:	DAMMON ENG	Phone:	504-254-7213
Phone :	985-649-5832	Fax:	504-254-6717
Fax :	985-641-5950	Date:	6/12/07
Pages:	3 Including cover sheet	Email:	Kpitre@tmls.textron.com

Urgent For Review Please Comment Please Reply Per Your Request

Please confirm receipt of Purchase Order 46687 AND FAX BACK TO ME.

Thank you very much

Kathy

Senior Buyer

© 2000 Textron Marine & Land Systems, Division of Textron Inc.

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If you are not the intended recipient of this fax, or an employee or agent responsible for delivery of this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone.

If there are any problems receiving this fax, Please call for a re-transmittal, at 504-254-7213



Textron Marine & Land Systems

CADILLAC GAGE TEXTRON, INC.

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

Division of Textron Inc.

Page: 1

PO Date
2007/06/12

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

P.O. COPO BUYER
46687 0 KP

2007/06/12

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	Part Number	DOD			
Item	Qty Description	Contract	Priority	Unit Price	Extd Price
1	1 LABOR / MATERIAL FOR: DESIGN PUMP SYSTEM TO DRAIN LOADING DOCK AREA			1200.0000/LT	\$1,200.00
			Delivery Schedule 1 on 2007/07/16		
	Drawing#:DWG		Rev:.		
				Total PO Value	\$1,200.00

- 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](http://ROUTINGGUIDES.TEXTRON.COM)

Textron Marine & Land Systems

CADILLAC GAGE TEXTRON, INC.

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

Division of Textron Inc.

Page: 2

19401 CHEF MENTEUR HWY. NEW ORLEANS, LA 70129

PO Date
2007/06/12

CC#

2007/06/12

P.O. COPO BUYER
46687 0 KP

Vendor 319880

DAMMON ENGINEERING, INC.

-----CONTINUED-----

--Ship to (unless noted below) ---
TEXTRON MARINE & LAND SYSTEMS/
CADILLAC GAGE TEXTRON, INC.

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

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 * * *