



DAMMON
ENGINEERING, INC.
Architects & Engineers
554 Old Spanish Trail Slidell, LA 70458 985-649-5832

Invoice

Date	Invoice #
11/11/2014	6567

Ship To	
Mr. Richard Ledet Textron Marine & Land Systems Cadillac GageTextron, Inc. 19401 Chef Menteur Hwy New Orleans, LA 70129	
RE:	Stone Road PO 96782

Description	Qty	Rate	Amount
Architect and Engineering Services for Design of New Stone Road Two-Story Office Addition - Change Order No. 5 to PO 96782		70,000.00	70,000.00
Additional Design Services, Structural Design - Change Order No. 6 to PO 96782		7,800.00	7,800.00
Total Now Due			77,800.00
Thank you for allowing us to be of service!			Total \$77,800.00

TEXTRON Systems Marine & Land Systems

Division of Textron Inc.
1010 GAUSE BLVD., SLIDELL, LA 70458

P.O.#	Change	ORIGINATION	PRINT Date	RELEASE
96782	Order #	Date	2014/09/30	Date
	6	2013/06/10		2014/09/30

Seller: CHUCK DAMMON
DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL

SLIDELL, LA 70458

Buyer JARROD HARRIS
Textron Systems Marine & Land System
a Division of Textron Inc.
1010 GAUSE BLVD
SLIDELL, LA 70458

Vendor no.: 319880
Cage Code :

--Ship to (unless noted below)
TEXTRON SYSTEMS MARINE & LAND SYSTEMS
CADILLAC GAGE TEXTRON
252 STONE ROAD
SLIDELL, LA 70460

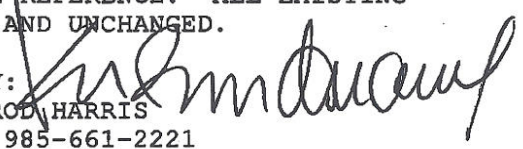
Payment Terms : PROGRESS
Delivery Terms: DESTINATION
Ship Via: YOUR TRUCK

Line	Part Number	DOD	Unit Price	Extd Price
Item Qty	Description	Contract	Priority	
6	1 SERVICES-6503		7800.0000/EA	\$7,800.00
	PROVISION OF DWGS FOR NEW AREAS AT STONE RD			
	STONE ROAD STRUCTURAL DESIGN - 2 STORY OFFICE ADD			
	Delivery Schedule			
	1 on 2014/10/16			
	Drawing#:DWG			
	Rev:.			

			COPO Value	\$7,800.00
			New PO Value	\$242,503.57
Remainder of Purchase Order is Unchanged				

14 09/30/14 COPO6 ADDS LINE ITEM SIX (\$7,800.00) TO THIS ORDER PER SUPPLIER'S QUOTATION DATED 19 SEPTEMBER, 2014 AND IT SHALL BE INCORPORATED INTO THIS PROCUREMENT BE REFERENCE. ALL EXISTING TERMS AND CONDITIONS REMAIN IN FORCE AND UNCHANGED.

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

AUTHORIZED BY: 
BUYER: JARROD HARRIS
TELEPHONE: 985-661-2221
FAX: 985-661-2288
EMAIL: JHARRIS@TEXTRONSISTEMS.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 * * *

TEXTRON Marine & Land Systems
CADILLAC GAGE TEXTRON, INC.

Textron Marine & Land Systems/Cadillac Gage Textron Inc.

Division of Textron Inc.

Page: 1

ORIGINATION

1010 GAUSE BLVD., SLIDELL, LA 70458

PO Date
2013/06/10

CC#
0

PO PRINT
DATE
2014/03/10

P.O. COPO BUYER
96782 5 JH
RELEASE DATE 2014/03/10

Vendor 319880
DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL

SLIDELL, LA 70458

--Ship to (unless noted below) ---
TEXTRON MARINE & LAND SYSTEMS
CADILLAC GAGE TEXTRON
252 STONE ROAD
SLIDELL, LA 70460

Award Code:41 SBA: N
Prices per:CHUCK DAMMON
Source: E 2013/06/10

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		
5	1 SERVICES-6503		70000.0000/EA	\$70,000.00
	PROVISION OF DWGS FOR NEW AREAS AT STONE RD			

STONE ROAD BUILDING - NEW 2 STORY OFFICE ADDITION
 Delivery Schedule
 1 on 2013/03/13

Drawing#:DWG Rev:.

COPO Value	\$70,000.00
New PO Value	\$234,703.57

Remainder of Purchase Order is Unchanged

12 03/10/14 COPO5 ADDS LINE ITEM 5 TO THIS PURCHASE ORDER AS PER QUOTE DATED 02/27/14 FROM DAVID DAMMON TO RICH LEDET IN REFERENCE TO STONE ROAD BUILDING 2-STORY OFFICE ADDITION.

COPO5 ADDS VALUE OF \$70,000.00 TO THIS PURCHASE ORDER.

NEW PURCHASE ORDER VALUE TOTAL IS \$234,703.57.

13 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: _____

TEXTRON Marine & Land Systems
CADILLAC GAGE TEXTRON, INC.

Textron Marine & Land Systems/Cadillac Gage Textron Inc.

Division of Textron Inc.

Page: 2

ORIGINATION

1010 GAUSE BLVD., SLIDELL, LA 70458

PO Date
2013/06/10

CC#
0

PO PRINT
DATE
2014/03/10

P.O. COPO BUYER
96782 5 JH

RELEASE DATE 2014/03/10

Vendor 319880

DAMMON ENGINEERING, INC.

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--Ship to (unless noted below) ---
 TEXTRON MARINE & LAND SYSTEMS
 CADILLAC GAGE TEXTRON

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

Include PO, Line Item and Part Number Authorized by:

on shipping and invoicing documents.
 SEND INVOICES TO 1010 GAUSE BLVD
 SLIDELL, LA 70458

Buyer: JARROD HARRIS
 TELEPHONE: 985-661-2221
 FAX: 985-661-2288

Attn: A/P Department

EMAIL: JHARRIS@TMLS.TEXTRON.COM

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