

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
2014/02/05

P.O. COPO BUYER
96782 3 JH

RELEASE DATE 2014/02/05

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		
3 1	SERVICES-6503		39396.0000/EA	\$39,396.00
	PROVISION OF DWGS FOR NEW AREAS AT STONE RD			

STONE ROAD BUILDING MEZZANINE ADDITION

Delivery Schedule
1 on 2014/02/13

Drawing#:DWG

Rev:.

COPO Value \$39,396.00

New PO Value \$141,673.52

Remainder of Purchase Order is Unchanged

8 02/05/14 COPO3 ADDS LINE ITEM TO THIS PO AS PER QUOTE DATED
 1/30/14 TO RICH LEDET FROM DAMMON ENG. IN REFERENCE TO PHASE 2
 STONE ROAD FACILITY.

COPO3 ADDS VALUE OF \$39,396.00 TO THIS PO.

NEW PO VALUE TOTAL IS \$141,673.52.

9 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: _____

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TEXTRON MARINE & LAND SYSTEMS

-----CONTINUED-----

CADILLAC GAGE TEXTRON

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

Include PO, Line Item and Part Number Authorized by:

on shipping and invoicing documents.

Buyer: JARROD HARRIS

SEND INVOICES TO 1010 GAUSE BLVD

TELEPHONE: 985-661-2221

SLIDELL, LA 70458

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 * * *