

# TEXTRON Systems Marine & Land Systems

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

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P.O.#	Change Order #	ORIGINATION Date	PRINT Date	RELEASE Date
109997	0	2015/10/26	2015/10/26	2015/10/26

Seller: CHUCK DAMMON  
DAMMON ENGINEERING, INC.  
554 OLD SPANISH TRAIL  
SLIDELL, LA 70458

Buyer KEVIN BOUDREAU  
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, INC.  
19401 CHEF MENTEUR HWY.  
NEW ORLEANS, LA 70129

Payment Terms : NET 10  
Delivery Terms: DESTINATION  
Ship Via: INVALID

Line Item	Qty	Part Number Description	Contract	DOD Priority	Unit Price	Extd Price
1	3	SERVICES FOR:			135.0000/LT	\$405.00

AMENDMENT TO THE SFM ALARM REVIEW  
Delivery Schedule  
3 on 2015/10/29

Drawing#:DWG Rev:.

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Total PO Value \$405.00  
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- 1 INVOICES, PACKAGING AND SHIPPING DOCUMENTS WILL BE IDENTIFIED WITH TM&LS CONTROL NUMBER/PART NUMBER, PURCHASE ORDER NUMBER, AND PURCHASE ORDER LINE ITEM NUMBER.
- 2 GENERAL TERMS AND CONDITIONS, FORM 5-2686 (R08-19-2015) AND FORM 5-2686 (R10-06-2015) ATTACHMENT I ARE APPLICABLE TO THIS PURCHASE ORDER. THESE DOCUMENTS CAN BE VIEWED AT:  
[HTTP://WWW.TEXTRONMARINEANDLAND.COM](http://www.textronmarineandland.com)
- 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. IN ADDITION THE SELLER ALSO CERTIFIES THAT THE ARTICLES FURNISHED AGAINST REFERENCED PURCHASE ORDER WERE SUPPLIED IN ACCORDANCE WITH THIS PURCHASE ORDER AND CONTAIN NO COUNTERFEIT PARTS AS DEFINED BY TMLS 4156 QUALITY CLAUSE 480.
- 4 SELLER'S COMMENCEMENT OF PERFORMANCE, DELIVERY OF ANY ARTICLES, OR ACKNOWLEDGEMENT OF THIS ORDER SHALL

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Seller: CHUCK DAMMON  
DAMMON ENGINEERING, INC.

Buyer KEVIN BOUDREAUX  
Textron Systems Marine & Land System

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

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)

USE FEDERAL EXPRESS GROUND COLLECT FOR SHIPMENTS WEIGHING 150 POUNDS OR LESS.

ALL GROUND SHIPMENTS MUST BE SHIPPED "GROUND COLLECT" TO TEXTRON.

NEW ORLEANS - 13800 GENTILLY BLVD - FED EX ACCOUNT # 188578870  
NEW ORLEANS - 19401 CHEF MENTEUR HWY - 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 E-MAIL OR FACSIMILE TO 504-254-7378.

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ACCEPTED BY:  
DATE: 10/26/2015



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

AUTHORIZED BY:  
BUYER: KEVIN BOUDREAUX  
TELEPHONE: 985-661-2221  
FAX: 985-661-2277  
EMAIL: KBOUDREAUX@TEXTRONSYSTEMS.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 \* \* \*