

**PURCHASE ORDER**

Holman Boiler Works, Inc.  
1956 Singleton Blvd  
Dallas TX 75212-3827

HBW Tax ID: 1-38-2641299-4

Purchase Order No.	H12159
PO Date	12/1/2011
Last Edit Date	12/1/2011
PO Rev	0
Buyer ID	JWEAVER

Vendor: 070242

Refractory Construction  
3240 Delesandri  
Kemah TX 77565

Ship To:

Holman Boiler Works  
4208 Fidelity St  
Houston TX 77029-3550

Requisition No	Project Number	Project Manager
H12159	325-53476	

Shipping Method		Payment Terms		PO Status		Page	
VENDOR DELIVERY		DUE UPON RECEIPT		Released		1	
L/N	Item Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	
	Description	Last Recpt	FOB	Balance Due			

1	LUMP SUM FOR	12/1/2011	Each	1.00	\$139,820.00	\$139,820.00
	REFRACTORY WORK	0/0/0000	None	1.00		

DELIVER TO:  
CONOCO PHILLIPS  
KEVIN WHITE  
HWY 35 SOUTH & FM 524  
OLD OCEAN, TX 77463

Subtotal	\$139,820.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$139,820.00

Authorized Signature

Date

NOTICE TO VENDOR: INVOICES MUST BE SUBMITTED IN TRIPLICATE

1. PLEASE ACKNOWLEDGE P.O. AND SPECIFY SHIPPING DATE VIA MAIL.

2. PACKING LISTS MUST ACCOMPANY EACH CASE OR PARCEL.

3. SHOW P.O. NUMBER AND HOLMAN PART NO. (IF APPLICABLE) ON

ALL INVOICES, PACKING LISTS, PACKAGES, BILLS OF LADING, ETC.

4. SHOW TAXES AND FREIGHT CHARGES AS SEPARATE ITEMS ON INVOICES.

5. PREPAID FREIGHT - ATTACH ORIGINAL TRANSPORTATION RECEIPT.

6. CASH DISCOUNT PERIOD WILL DATE FROM RECEIPT OF INVOICE CORRECTLY EXECUTED.