

# NRG Texas Power LLC

P.O. BOX 4710, Houston, TX 77210

**PO #: 118649**

<b>Vendor:</b> Refractory Construction Services Co LLC  3240 Delesandri Houston, TX 77565 <b>Vendor #:</b> 376425 <b>Phone</b> 281-336-0895 <b>Fax</b> 281-538-3804	<b>PO Date:</b> 01-05-2011 <b>Change Order Date:</b> <b>Contract No:</b> <b>Payment Terms:</b> Net 45 <b>Freight Terms:</b> <b>Ship Via:</b> <b>FOB:</b>	<b>Rev #:</b>
<b>Ship To:</b> Sam R. Bertron - Warehouse 2012 Miller Cutoff Road LaPorte, TX 77571  <b>ATTN:</b>  <b>Buyer:</b> McKay, Emily  <b>Tel:</b> 281-383-4274 <b>Fax:</b> 281-383-4273	<b>Bill To:</b> NRG ENERGY AP TEXAS REGION P.O. BOX 840 New Roads, LA 70760  <b>ATTN:</b>  <b>Tel:</b> 225-618-4031 <b>Fax:</b> 225-618-4040	

Please include the purchase order number, corresponding line number, ship to location, and ship to addresss on all invoices. Invoices received without this information may result in delayed payments. The NRG Accounts Payable website containing more billing information can be accessed through [www.nrgenergy.com/invoice](http://www.nrgenergy.com/invoice).

## Shipping Info:

\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*NEW\*\*\*\*\*

- These routing instructions include LTL, Truckload, UPS, Flatbed, Wide load, Heavy Haul, Air, and Expedited.
- NRG Energy c/o Malark Logistics, PO Box 438 Maple Grove, MN 55369 should appear as the BILL TO on all bill of ladings in which NRG is responsible for the freight charges.
- NRG Energy Purchase Order number must appear on all Shipping and Invoice documents.
- Shipments should be consolidated on a daily basis.
- Do not declare a value beyond normal carrier liability.
- Non Expedited Shipments:
  - o 1-150 lbs use UPS Ground. - Bill 3rd Party Account Number Y1V 172, zip code 08540.
  - o Over 150 lbs, Expedited Shipments and Same Day call Malark Logistics.
- Air
  - o For next day and second day shipments under 150 pounds UPS Next Day or UPS 2nd Day Air Bill 3rd Account Number Y1V 172, zip code 08540.
  - o For next day and second day shipments over 150 Pounds contact Malark Logistics.
- Failure to comply will result in escalating non-compliance fees beginning at \$50 per shipment and reaching \$250 plus freight cost for subsequent violations.

Malark Logistics is available 24 hours a day, 365 days a year at (1-877-674-2497 and 763-428-3564)

**PO Details:**

**EKM -- SRB 2011 Misc Concrete Services**

**Total charges under this Purchase Order shall not exceed \$20,000.00 without further written notice.**

**Contractor shall be paid on a 'Time & Materials' expended basis in accordance with the following rates.**

**Rates:**

**Classification**

**Straight Time**

**Overtime**

**Staff:**

**Project Manager**

**75.00**

**105.00**

**Superintendent**

**60.00**

**85.00**

**General Foreman**

**47.50**

**65.00**

**Safety Coordinator**

**45.50**

**62.05**

**Administration:**

**Field Cost Planner**

**48.50**

**69.70**

**QA/QC**

**45.50**

**62.05**

**Project Planner/Coordinator**

**57.50**

**82.75**

**Timekeeper / Clerk**

35.55

52.20

**Crafts:**

**Foreman**

45.00

61.75

**Welder**

40.75

55.20

**Specialist I**

43.40

59.10

**Specialist II**

39.50

53.10

**Craftsman I**

36.50

49.10

**Craftsman II**

34.00

45.70

**Helper / Safety/Fire Watch**

29.85

41.10

**Demolition / Clean-Up Equipment**

Rivet Buster 50.00 Roura Dumpster 38.00

Chipping Gun 28.00 Air Vacuum Cleaner 25.00

Air Scaler / "Zip" Gun 12.50 Air 'Hepa" Vacuum Cleaner 35.00

Pressure Washer, 3000 psi 100.00

**Surface Preparation Equipment**

7" Air Grinder 9.50 Sandblast Rig, Complete 300 lb. 125.00

4" Air Grinder 9.25 Sandblast Rig, Complete 600 lb. 175.00

**Welding Equipment**

Rod Oven Box, 300 lb. 20.00 Welding Set-Up (100' lead,ground,whip) 9.50

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Electric Welder 27.50 Additional Lead, per 100' 6.75

Gas/Diesel 400 amp Welder 60.00 Air Arc Gouger Set-up 14.00

Eight Bank Welder 85.00 Plasma Arc Unit 95.00

Burning Unit, complete 22.50

**Guniting Equipment**

Allentown Pneumatic Gun (N2 Pot) 145.00 1 1/2" Material Hose ( 50' section) 15.00

Allentown Pneumatic Placement Rig 275.00 Water Booster Pump 20.00

Rotary Gun 170.00 Bull Hose (25' section) 14.50

**Masonry Equipment**

14" Masonry Saw 30.00 60 qt. Hobart Mixer 95.00

20" Masonry Saw 95.00 Additional Hobart Bowl & Paddle 20.00

Rescue Saw 45.00 Concrete Bucket 25.00

Tile Saw 25.00 Bull Dog Pump w/material hose 50.00

Roller Conveyor, 10' section 20.00 Core Drill w/ water swivel 30.00

Pogo Sticks (40 pc. Set) 95.00 Rotary Vibrator 55.50

Mortar Mixer 60.00 2 ton Come-a-long w/ 25' chain 17.50

Batch Mixer (vibra/pump cast) 220.00 Bench Rammer 15.50

30 qt. Hobart Mixer 75.00 2 ton Port-a-Power 10.00

**Air Supply / Monitoring Equipment**

Air Header Manifold 25.00 Personal H2S Monitor 5.00

Moisture Separator 9.00 CO2 / 4 gas / Multi Gas Monitor 40.00

**Vehicles**

3/4 Ton Truck 65.00 16' Tandem Axle Trailer 25.00

Gator (or similar equivalent) 45.00 9000 lb Fork Lift 225.00

**Project Site / Office Equipment**

Combination Office/Tool Trailer (40') 65.00 Tool Van 60.00

Initial trailer load out /unload (ea) 1250.00 Computer w/ printer 30.00

Storage Trailer / Container 25.00 Furnace / Boiler Trailer (complete) 900.00

Refrigerated Storage Container 65.00 Coatings / Acid Proofing Trailer (complete) 750.00

Line Item No.	Description	Contract Ref #	Qty	UOM	Unit Cost	Tax	Ext Cost
1	SRB2011- RSC concrete & excavation work		20000	USD	\$1.00	\$0.00	\$20,000.00

Mfg Name:

Cat ID:

Due Date: 01-04-11

Req #: MX231517

Requestor: Tamplain, Donald

Business Unit	Account	Subsidiary Code	Project No.	WONUM
251211	513125	001		11-13012

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Total LineCost:	\$20,000.00
*Total Tax:	\$0.00
Total PO Amount:	\$20,000.00

\*Direct Pay Exemption Certificate available upon request

**Other Instructions:**

The Purchase Order number must be shown on all invoices shipping papers, package, and correspondence pertaining to order. Invoice must separate materials from labor/services and must include make, model, and serial number of all installed equipment.

By: \_\_\_\_\_  
Agent on Behalf of NRG Texas Power LLC

By:  \_\_\_\_\_  
Authorized Vendor

**IMPORTANT:** All provisions on the face hereof, as well as all terms and conditions attached, are part of this order, Read them carefully.