

PURCHASE ORDER

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

HBW Tax ID: 1-38-2641299-4

Purchase Order No.	H12663
PO Date	3/8/2012
Last Edit Date	3/8/2012
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
H12663	325-53479	

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	FABRICATE & INSTALL "T"	3/8/2012	Each	1.00	\$18,635.00	\$18,635.00
	TILE UNDER STEAM DRUM BOILER 7	0/0/0000	None	1.00		
2	DEMOLISH & RE-INSTALL	3/8/2012	Each	1.00	\$15,788.00	\$15,788.00
	INCLINE BAFFLE IN SH AREA BOILER 7	0/0/0000	None	1.00		

Subtotal	\$34,423.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$34,423.00

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.