



**Caterpillar Inc.**  
 100 N.E. Adams Street  
 Peoria IL 61629 United States  
**PURCHASE ORDER**

**Supplier**

CAPS | 0001 | K0239G0 | HI-SPEED INDUSTRIAL SERVICE  
 7030 RYBURN DR  
 MILLINGTON, TN 380536200  
 Attn: Tina Thompson  
 tthompson@gohispeed.com

**PO NUMBER**

**I000173018**

**DATE**

**05/01/19**

**PAYMENT TERMS**

**NET - Standard Settlement Schedu**

**SHIPPING TERMS**

**FCA Ship From**

**PURCHASING**

**Procurement Service Center**

**CONTACT**

**+1 (309) 636-5995**

**Ship To**

Caterpillar Inc.  
 501 CARDINAL DRIVE  
 CORINTH, MS 38834  
 CAPS\_6806  
 Attn: William Rhodes  
 Rhodes\_Trent@cat.com

**Bill To**

Caterpillar Inc.  
 Coupa Supplier Portal – Visit CSP for all electronic  
 transmission of Purchase Orders and Invoices

For assistance with electronic invoicing set up, call the  
 Supplier Help Desk +1 309 636-5995

Ship Via Instructions: Prepay and add on is not allowed

**Tax Info:** Taxes, if authorized hereon, must be listed separately on your invoice.

| Line | Part Number | Description  | Unit            | Qty | Price         | Extended Amount         |
|------|-------------|--|-----------------|-----|---------------|-------------------------|
| 1    |             | Hoist repair parts for LEF<br><b>Need By Date:</b> 04/29/19<br><b>Tax Code:</b> Exempt per our Mississippi Direct Pay Permit Number 1086 | PIECE<br>(EACH) | 1   | 542.12<br>USD | 542.12 USD              |
|      |             |  |                 |     |               | <b>Total 542.12 USD</b> |

**Notes**

- Supplier Quotation - this purchase order refers to your quotation and incorporates the specifications, price and delivery as confirmed but does not incorporate the other terms and conditions thereof which are hereby specifically rejected.
- PACKING LIST REQUIREMENTS - the Seller shall include the packing list in a waterproof envelope secured to the package on all shipments. It is imperative that the following information be included on your packing list: Caterpillar's Purchase Order Number, Supplier Code, Ship Date and Unique Ship Reference Number. On all purchase orders with multiple line items, the line items must appear exactly as shown on the Caterpillar Purchase Order.
- BILL OF LADING (BOL) requirements - the seller shall include Caterpillar's Purchase Order #, supplier name, complete shipping address, complete delivery address, individual weight and lift counts, and freight payment terms. Shipments to Caterpillar must be made with CAT approved carriers, marked third party collect and include the following third party bill to address - Caterpillar Inc. Freight Payable, 100 NE Adams, AH9409, Peoria, IL 61629.
- SHIP MATERIAL IMMEDIATELY - Expedited shipping is not authorized unless stated below or without written authorization from your Caterpillar contact for this order.
- REPAIR ORDERS - If this order indicates a repair service, please evaluate and advise repair cost to the Purchasing Contact reference on this order before proceeding with repairs.

**Terms and Conditions**

Please enter Caterpillar's order for the above, subject to the terms, conditions and instructions stated herein. - IMPORTANT - This order expressly limits acceptance to the Standard Purchase Order Terms and Conditions stated at <https://supplierconnect.cat.com/> or other forms of terms and conditions attached hereto. Navigate to Orders/Shipping/Payments, then Purchase Order Inquiry, then Purchase Order Terms and Conditions to locate the form. Any additional or different items heretofore or hereafter proposed by the Seller are rejected unless expressly assented to by Caterpillar in writing. This purchase order refers to the attached quotation, if applicable, and only incorporates the specifications prices, and deliver, but does not incorporate the other terms and conditions thereof which are hereby specifically rejected.

**Shipping Instructions**

Unless otherwise specified above:

Any difference in freight cost resulting from use of unauthorized carriers will be at supplier's expense.

Shipments to Caterpillar must be made with CAT approved carriers. Prepay and add is not allowed. For UPS parcel shipments, multiple boxes can be shipped up to 250 lbs. Each box cannot exceed 70 lbs., and length + girth (circumference) of each cannot exceed 130 inches. Boxes may not be banded, palletized, or shipped in a returnable container. UPS account #'s can be obtained by emailing [transportation\\_standards@cat.com](mailto:transportation_standards@cat.com) and providing PO # and complete delivery address. UPS Ground is preferred. Next Day and 2nd Day Air requires written approval

from the requisitioner. Weight limit for UPS Next Day and 2nd Day Air is 150 lbs. For all other shipping instructions, please reference Caterpillar Standard Shipping Instructions at <https://transportation.cat.com/RM/index.html>. If you have any questions regarding shipping instructions, please reach out to [transportation\\_standards@cat.com](mailto:transportation_standards@cat.com) or call 877-562-3228 option 5.