



SRM Purchase Order

Bill To:
ABB Inc.
P.O. Box 90264
RALEIGH, NC 27675 US
Or email to:
usabb.apinvoices@recall.com
per instruction below

Ship To:
ABB Inc. - PGTR
Tim Kuhlman
1133 South Cavalier Drive
Alamo 38001
Tunisia

Sold To:
ABB Inc Alamo Xfrmr Components
1133 South Cavalier Drive
Alamo TN 38001-3813
USA

Purchase Order: 4400098327 **Version:** 1
Creation Date : 02-MAY-2019
Buyer: GBS Alamo
Buyer Phone #:
Buyer eMail: IN-GBS-Alamo@abb.com
Payment terms: EOM 60
ABB Dock Date: 31-JUL-2019
Shipping Instructions:
INCO Terms: EXW(Ex Works) / SHIPPING POINT

Vendor Number: 2759155
Vendor Address:
HI SPEED INDUSTRIAL SERVICE
MOCK INC
7030 RYBURN DR
MILLINGTON TN 38053
Contact Name: DON ALEXANDER.
Email: PO2@gohispeed.com
Phone #: 901-873-5300
Fax #: 901-873-5301

Purchase Order Header Text:

6/26/19 - per Tim Kuhlman - change PO# 4400098327 from an estimated amount of \$3,000.00 to a new final total of \$2,858.83.

Item	Item Detail	Qty	U/M	Cur	Unit Price	Net Amount
10	Part No: Description: Troubleshooting Labor Taxable: No ABB Dock date: 31-JUL-2019 Item Text: (1) Troubleshoot L1 fit/ship cranes trolley drifting east/west, Ref. Job # 139658, Estimate \$750.00 total Note: technician already on-site performing crane inspections.	1.00	PCE	USD	714.71	714.71
20	Part No: Description: Brake Assembly Taxable: No ABB Dock date: 31-JUL-2019 Item Text: (2) Replacement brake assembly, Ref. Job # 139658, Note 2nd brake assembly is ABB spare, Estimate \$750.00 total	2.00	PCE	USD	714.71	1,429.42
30	Part No: Description: Install Labor Taxable: No ABB Dock date: 31-JUL-2019 Item Text: (1) Replace L1 fit/ship cranes brake assembly, Ref. Job #	1.00	PCE	USD	714.71	714.71



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139658, Estimate \$750.00 total					
				Total:	2,858.84

Instructions to Vendor:

Unless stated differently, this Purchase Order (PO) is made and subject to the ABB General Terms and Conditions for the Purchase of Goods and/or Services (2019-1 United States of America), which are made available to Supplier under <http://new.abb.com/about/supplying/conditions-of-purchase> "Supplying to ABB" >Local Versions>United States of America (EN). The ABB GTC or the Contract, as applicable, are hereby incorporated into the contractual relationship between Customer and Supplier. No other terms shall apply. By supplying as ordered under this PO, Supplier consents with the ABB GTC or the Contract, as applicable.

Please visit our "ABB Supplier Inquiry Portal" at <http://www.abb.us/supplierinquiries> regarding minimum vendor invoice requirements and other useful vendor related information and tools.

Packing Slip: Must contain complete P.O. Number, P.O. Line Number and ABB Part Number(s).

Invoice: Must contain complete P.O. Number, P.O. Line Number(s), ABB Part Numbers(s) and ABB Bill to PO Box Number.

Instructions for regular mail or emailing invoices:

1. Emailed invoices must be submitted in either .pdf or .tiff file format. ABB Bill-To Email Address is usabb.apinvoices@recall.com.
2. Each email attachment must contain only one invoice along with supporting documentation for that invoice. (Each invoice and all the associated supported documentation must be attached as one complete file. Do not submit invoices and supporting documents as separate files.)
3. Multiple attachments (Invoices) can be sent in a single email.
4. Invoices: Must be sent to the ABB Bill-To Email Address and must contain the ABB Bill-To PO Box Number in the subject line of the email.
5. Statement or other correspondence: Must be sent by STANDARD MAIL to the ABB Bill-To P.O. Box Address. Do not send any inquiries or statements to the ABB Bill-To Email Address.
6. Any invoices that do not meet the above criteria will be rejected.

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Return acknowledgement

Acknowledge this order to the Buyer of Purchase Order 4400098327. Failure to provide an acknowledgement constitutes acceptance of the price(s), delivery date(s) and terms and conditions of this order.

Vendor Signature: _____ Date: _____

Vendor Reference Number: _____

(For hardcopy acknowledgement)

Signature :
ABB Purchasing

Date: 26-JUN-2019