



The Chemours Company FC, LLC

1007 Market St
Wilmington, DE 19899 U.S.A

Purchase order

PO number/date
9900863580 / 03 Jul 2019
Contact person/Telephone
DTCI On-Site Svcs/888-325-8964

OUR REFERENCE/YOUR REFERENCE

HI-SPEED INDUSTRIAL SERVICE
7030 RYBURN DR
MILLINGTON TN 38053

Please enter our order as specified below subject to terms and conditions listed on both the face and/or reverse side of this purchase order. Any additional or different terms in seller's form(s) are material alterations and are hereby rejected.

1. If price, terms, and required receiving date or other conditions and instructions are not acceptable immediately advise the contact person above.
2. Furnish complete shipping information and include 2 copies of packing list with each shipment. Show purchase order number / release number on each package, packing list, invoice, bill of lading, and all correspondence.

Your vendor number with us
10002018

Please deliver to:
Chemours Company
2571 FITE ROAD
MEMPHIS TN 38127-1940

Delivery date: 08 Jul 2019

Mail your invoice to address indicated below:
INVOICE SUBMISSION INSTRUCTIONS

Submit all invoices to the below address: US-Invoices@chemours.com

Submit only 1 invoice per email. The invoice must be in .pdf format.

PAYMENT INQUIRIES (3 OPTIONS)

- Option 1: Email US-Payables.Helpdesk@chemours.com
Option 2: Call -From US 844.350.0520
Option 3: On-line at: <https://www.myinvoicestatus.chemours.com>

Terms of deliv.: 000 - Delivery terms do not apply
Terms of payt.: Net 90 days from date of invoice
Currency: USD

SHIPPING INSTRUCTIONS: UNLESS OTHERWISE NOTED, ALL ORDERS ARE TO BE SHIPPED VIA COLLECT. SHIPPING INSTRUCTIONS FOR DOMESTIC US ORDERS UNDER 150 LBS: SHIP BY CHEMOURS' UPS OR CHEMOURS' FEDEX ACT NUMBER. IF NOT KNOWN, CONTACT RECIPIENT TO OBTAIN. IF SHIPPING BY TRUCK, CALL APL LOGISTICS AT 1-844-554-2755.

CAPITAL SHIPPING INSTRUCTIONS FOR DOMESTIC AND INTERNATIONAL ORDERS:
CONTACT: CPLogistics@Chemours.com
FURTHER SHIPPING INSTRUCTIONS MAY BE NOTED BELOW IN THE BODY OF THIS

Send Collect freight invoices for US domestic orders to:
Chemours
C/O of Cass Information Systems
PO Box 17628
St Louis, MO 63178-7628



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Page
2 / 4

ORDER.

Acknowledge/confirm delivery date (not ship date) and pricing within 24 hours of receiving this PO."

RUSH*****RUSH*****RUSH*****RUSH*****RUSH*****

SCOPE OF WORK:

HI-SPEED INDUSTRIAL SERVICE SHALL, EXCEPT TO THE EXTENT OTHERWISE EXPRESSLY STATED HEREIN, FURNISH ALL SOURCING AND LOGISTICS, SUPERVISION, MATERIALS, TOOLS, EQUIPMENT, FACILITIES, PERMITS, AND ACTIVITIES TO PROPERLY AND EFFICIENTLY DO ALL THINGS NECESSARY TO HI-SPEED TO BALANCE DC BLOWER WHEEL, AT THE CHEMOURS MEMPHIS PLANT SITE, LOCATED AT 2571, FITE ROAD, MEMPHIS, - 38127-1940. EXCLUDING SUPPLIER TERMS AND CONDITIONS. SUCH SCOPE OF WORK MAY BE MODIFIED BY MUTUAL WRITTEN AGREEMENT.

SCHEDULE FOR SERVICES:

WORK TO BE DONE ON 07/08/2019. DATE IS SUBJECT TO CHANGE.

LOCATION: 450/NACN

SAFETY- EXPECTED COMPLETION OR RETURN - CONTACT HENRY "BUD" NEAL TO SCHEDULE PICK UP OR DELIVERY.

COMPENSATION:

HI-SPEED INDUSTRIAL SERVICE IS TO CONTACT THE PROCUREMENT SPECIALIST AS NOTED BELOW AND INFORM THE ACTUAL COSTS/RATES PRIOR TO WORK BEING PERFORMED. IF THIS IS NOT DONE, PAYMENT WILL BE DELAYED.

TERMS AND CONDITIONS:

TERMS AND CONDITIONS ARE IN ACCORDANCE WITH CHEMOURS PURCHASE ORDER TERMS AND CONDITIONS, REVISED 06/01/2017, WHICH ARE ATTACHED HERETO AND MADE A PART HEREOF, AS WELL AS MEMPHIS PLANT SITE CONDITIONS, REVISED . 09/2018. WHERE THERE IS A CONFLICT, THE SITE CONDITIONS WILL SUPERSEDE THE TERMS AND CONDITIONS OF CHEMOURS PURCHASE ORDER TERMS AND CONDITIONS.

SITE CONTRACT ADMINISTRATOR:

NAME: TONYA FITZGERALD

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Page
3 / 4

EMAIL: TONYA.FITZGERALD@CHEMOURS.COM
PHONE: 901 353-7277

SITE CONTACT:
NAME: HENRY NEAL
EMAIL: HENRY.C.NEAL@CHEMOURS.COM

SOURCING AND LOGISTICS CONTACT:
NAME: DIWAKAR SINGH
EMAIL: DIWAKAR.SINGH@CHEMOURS.COM
PHONE: 952-225-4490 EXT 8213258

INVOICES: MUST INCLUDE THE PURCHASE ORDER NUMBER ON ALL INVOICES
SUBMITTED TO OUR ACCOUNTS PAYABLES DEPARTMENT NOTED ABOVE. CHEMOURS
SHALL PAY SUPPLIER IN ACCORDANCE WITH THE CHEMOURS PAYMENT PROGRAM
SCHEDULE.

PLEASE NOTE: CHEMOURS WILL NO LONGER BE ACCEPTING PAPER INVOICES FOR US
PURCHASES. ALL SUPPLIERS ARE REQUESTED TO SEND INVOICES BY EMAIL AS AN
ATTACHED PDF TO US-INVOICES@CHEMOURS.COM

TRAVEL REIMBURSEMENT:
TRAVEL AND SUBSISTENCE MUST BE PRE-APPROVED BY CHEMOURS. RECEIPTS
SUPPORTING EACH EXPENDITURE MUST ACCOMPANY EACH INVOICE FOR
REIMBURSEMENT. MILEAGE WILL BE REIMBURSED AT THE IRS STANDARD RATE OF
.565¢ PER MILE (US GOVERNMENT STANDARD)

ACCOMPANYING DOCUMENTATION:
1. PURCHASE ORDER TERMS & CONDITIONS DATED 06/01/2017.
2. MEMPHIS PLANT SITE CONDITIONS, REVISED . 09/2018.

RECEIPT OF ORDER REQUIREMENT: PLEASE CONFIRM THE RECEIPT OF THIS
PURCHASE ORDER (PO) TO DIWAKAR SINGH AT EMAIL:DIWAKAR.SINGH@CHEMOURS.COM
OR CONTACT PH: 952-225-4490 EXT 8213258 WITHIN 24 HOURS OF RECEIPT.
CONFIRMATION MUST BE RECEIVED BEFORE ANY WORK CAN BEGIN OR PAYMENT CAN
BE MADE AGAINST THIS PURCHASE ORDER. IN YOUR CONFIRMATION PLEASE INCLUDE
VERIFICATION OF PRICING, SERVICE DATE AND NOTE ANY DISCREPANCIES.

ANY ALTERATIONS TO THIS ORDER MUST BE APPROVED BY THE SOURCING AND
LOGISTICS CONTACT.

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Page
4 / 4

We require an order acknowledgment for the following items:

Item	Material	Description	Price per unit	Net value
	Order qty.	Unit		

00010		Hi-Speed to balance DC Blower wheel		
	1.000	Perf Unit		

Hi-Speed to balance DC Blower wheel

Service to be completed on site.

Vendor - Hi-Speed Industrial Service/c 10002018

Scope of Work, Special Conditions attached to req

PLEASE E-MAIL DOLLAR AMOUNT INVOICING INCLUDING ALL TAXES ON
PACKING SLIP WITH PO# TO henry.c.neal@chemours.com

Area/Location - 450/NACN

Special Safety -

Expected completion or return - CONTACT Henry "Bud" Neal to
schedule pick up or delivery.

Area Contact - Henry "Bud" Neal- PH - 901-353-7621 /
henry.c.neal@chemours.com

Proposal Info -

ROS -Henry Neal

SES to be entered by area clerk, Jauna Patton, 901-353-7720.
Email; jauna.patton@chemours.com

The item covers the following services:

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