



Purchase Order

Bill To:
ABB Inc.
PO Box 91148
Raleigh, NC 27675 US
Or email to:
usabb.apinvoices@recall.com
per instruction below

Ship To:
Senatobia Plant Assembly
1555 Scott Street
Senatobia MS 38668
USA

Sold To:
Senatobia Plant Assembly
1555 Scott Street
Senatobia MS 38668
USA

Purchase Order: 4502716078 **Version:** 0
Creation Date : 02-JUL-2019
Buyer: Abby LoGiudice
Buyer Phone #: 662-292-7942
Buyer eMail: abby.logiudice@us.abbb.com
Payment terms: EOM 60
ABB Dock Date: 26-JUN-2019
Shipping Instructions:
INCO Terms: EXW(Ex Works) / ORIGIN

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

Purchase Order Header Text:

the annual inspections for the under hook devices for the cranes. Per Hi Speed Quote 139910. Per Danny Burns

| Item | Item Detail | Qty | U/M | Cur | Unit Price | Net Amount |
|------|--|------|-----|-----|---------------|---------------|
| 10 | Part No: Description: Inspection of 4 below the hook devices Taxable: No ABB Dock date: 26-JUN-2019 | 1.00 | EA | USD | 941.39 | 941.39 |
| | | | | | Total: | 941.39 |

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



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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 4502716078. 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: 08-JUL-2019