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Acknowledgment: Accepted (Jul 22, 2019 9:03:24 PM)

From: Indirect Matl Purch Peoria, IL To: HI-SPEED INDUSTRIAL SERVICE Received: Jul 22, 2019 9:03:20 PM

Subject: 850:UOGR17991



Purchase Order

Disclaimer (Brazil Only)

Caterpillar Purchase Order Reference Guide

Transaction Set Purpose: Original Purchase Order Type: Stand-Alone Order Purchase Order Number: UOGR17991 Purchase Order Date: 7/22/2019
Incoterms: Free Carrier Shipping Point: MILLINGTON TN

Allowance/Charge Information

Allowance or Charge: Charge Special Services: SALES TAX

Percent: 0 Method of Handling: Mutually Defined

Description: MS TAX DIRECT PAY

Allowance/Charge Information

Allowance or Charge: Charge Special Services: SALES TAX

Percent: 0 Method of Handling: Mutually Defined

Description: EXEMPT PER OUR MISSISSIPPI DIRECT PAY PERMIT NUMBER 1086.

Terms of Sale

Discount Percent: 0 Discount Due Date: 7/22/2019 Description: STANDARD SETTLEMENT SCHEDULE

Facility to Receive ASN

68 - CORINTH

Supplier Information

K0239G0 - HI-SPEED INDUSTRIAL SERVICE

Buyer Name

U9 - CATERPILLAR INC. INDIRECT MATERIAL

Purchasing Contact:MARGARET TEALBEYBuyer Code:AF47Telephone:1-309-494-1345Order Contact:SHARED SERVICE CENTERBuyer Code:AF47Telephone:1-309-494-1342

Ship to Location

DT6806 - CATERPILLAR INC 68-01 CORINTH REMANUFACTURING PLANT 501 CARDINAL DRIVE CORINTH, MS 38834 US

Receiving Contact: CRIB 01, R9E14

TRANSPORTATION NOTES

STANDARD SHIPPING INSTRUCTIONS

GENERAL NOTES

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

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ORDER TERMS AND CONDITIONS TO LOCATE THE FORM. ANY ADDITIONAL OR DIFFERENT TERMS HERETOFOR OR HEREAFTER PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO BY CATERPILLAR IN WRITING.

FOR SUPPLIERS NOT ON EDI INVOICING, MAIL

INVOICES TO:

CATERPILLAR INC.

ACCOUNTS PAYABLE - AH9401

100 N.E. ADAMS STREET

PEORIA, IL 61629

CALL: 877-562-3228 WHEN SHIP POINT AND/OR CARRIER DIFFER FROM ROUTING STATED ABOVE.
"FAILURE TO COMPLY WITH PURCHASE ORDER TRANSPORTATION ROUTINGS CAN RESULT IN DEBITS

FOR EXCESS FREIGHT CHARGES."

IF THIS IS AN "ADVISE" PRICE PURCHASE ORDER_
PLEASE FAX A QUOTE BEFORE INVOICING TO
309-992-6928 OR SEND EMAIL TO: QUOTES@CAT.COM
(SPECIFY IF YOU NEED A REVISED PO). ALSO
INCLUDE CURRENT LEADTIME INFORMATION.
PAYMENT MAY BE DELAYED IF INVOICE PRECEDES
PURCHASE ORDER PRICE INFORMATION.

SHIP ANY AVAILABLE MATERIAL "AS SOON

AS POSSIBLE." SPECIFIED SHIP DATE

BELOW INDICATES WHEN COMPLETE ORDER

IS DUE AT FACILITY

A MINIMUM CHARGE OF TWO HOURS (\$140) WILL BE CHARGED FOR EACH NON-CONFORMANCE LEVIED AGAINST MATERIAL REJECTED FOR DEFECTIVE REASONS OR RECEIPT OF INCORRECT ITEMS.

DELIVERY INFORMATION

SHIP ON OR BEFORE DATE SPECIFIED

Item Details

Line Number 1

Buyer Part Number:0030068271Part Number Description:PENDANTCommodity Group:FVendor Part Number:0081058Quantity Ordered:2 (PIECE)Currency:USD

Discount Offered

Price Qualifier: Invoice Billing Price Unit Price: 340.16 (PIECE)

Product/Item Description

ER1EB155815 HARRINGTON HOIST

PENDANT ASSEMBLY

PUSH BUTTON CORD SET COMPLETE 11' CABLE W/PUSH BUTTON/DUAL SPEED

Item Schedule

Quantity: 2 PIECE Ship Date: 8/22/2019

ACCOUNTS PAYABLE NOTES

0109003

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END OF DOCUMENT