

**Industrial Connections & Solutions LLC**

4200 Wildwood Parkway
Atlanta GA 30339-8402
USA
TAX ID: 821301168

Purchase Order

PO Number	PO Date	Amendment/ Rev. No.	Amendment/ Rev. Date	Contact	Contact Phone/Fax	Page no.
7400115168	30 JUL 2019				None	1 of 3

INDUSTRIAL SOLUTIONS U.S. TERMS OF PURCHASE REV. A (REV. JUNE 1, 2016) APPLY TO THIS ORDER. SEE 'STANDARD INSTRUCTIONS' BELOW.

Supplier	914500101 HI SPEED INDUSTRIAL SERVICE 7030 RYBURN DRIVE MILLINGTON TN 38053 USA EMail: po@gohispeed.com	Ship to	INDUSTRIAL CONNECTIONS & SOLUTIONS LLC 400 SOUTH 4TH STREET SELMER TN 38375 USA
		Bill to	Electronic invoicing is preferred method. To submit your invoice login to SupplierNet at http://www.geis-suppliernet.com and then navigate to the eInvoicing tool. If paper invoice, mail to: INDUSTRIAL CONNECTIONS & SOLUTIONS LLC PO BOX # 982362 EL PASO, TX 79998-2362

INCOTERMS	Currency	Acknowledgment Req.	Payment Terms
FCA SELLER'S FACILITY	USD	Yes	120 DAYS NO DISCOUNT_MONTHLY

NOTES

Delivery: Requestor: Rhea, Ryan Tyler(ryan.rhea@us.abb.com)

Line	Qty/ UOM	Part / Material Number Description	Tax	Net Unit Price	Price Per	Extended Price	Required/ Need by Date	Ack. Req.
1	1 LOT	JULY 2019 QUARTER 1 HOIST AND CRANE INSP	No	800.00	1	800.00	31 JUL 2019	Yes

Additional Information:

Item Text: JULY 2019 QUARTER 1 HOIST AND CRANE INSPECTION

2	1 LOT	AUGUST 2019 QUARTER 1 HOIST AND CRANE IN	No	800.00	1	800.00	31 JUL 2019	Yes
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Additional Information:

Item Text: AUGUST 2019 QUARTER 1 HOIST AND CRANE INSPECTION

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Line	Qty/ UOM	Part / Material Number Description	Tax	Net Unit Price	Price	Extended Price	Required/ Need by Date	Ack. Req.
3	1 LOT	SEPTEMBER 2019 QUARTER 1 HOIST AND CRANE	No	800.00	1	800.00	31 JUL 2019	Yes
Additional Information: Item Text: SEPTEMBER 2019 QUARTER 1 HOIST AND CRANE INSPECTION								
Total Net Value excluding Tax:							2,400.00 USD	

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Standard Instructions

TO OBTAIN A COPY OF THE APPLICABLE TERMS OF PURCHASE GOVERNING THIS ORDER (“Terms of Purchase”), PLEASE CONTACT YOUR BUYER OR VISIT:
<http://www.geindustrial.com/standard-terms-purchase>

This purchase order, as amended or supplemented, and together with any specifications and other documents referred to herein (collectively, the “Order”) between the entity listed in the Order header (“Buyer”) and the Supplier referenced above (“Supplier” or “Seller”) is an offer to purchase the goods and/or services described herein (including any deliverables or documentation). This Order shall not constitute an acceptance of any offer to sell, quotation or other proposal from Supplier, even if referred to in this Order. You, the Supplier, agrees to the following: (i) this Order will be governed solely by the Terms of Purchase, which are incorporated herein by reference, and any specifications and other documents referred to herein; (ii) the Supplier has received and reviewed the Terms of Purchase and agrees to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier’s issuing any acceptance or acknowledgement or commencing the work called for in the Order in any manner will constitute Supplier’s irrevocable acceptance of this Order, including the Terms of Purchase, with the intent to create a binding agreement between Supplier and Buyer with the same legal effect, validity and enforceability of a handwritten signature and paper document.

ANY ATTEMPTED ACCEPTANCE OR ACKNOWLEDGMENT OF THIS ORDER CONTAINING TERMS INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF THIS ORDER IS NOT BINDING UNLESS SPECIFICALLY ACCEPTED BY BUYER IN WRITING.