



DuPont Specialty Products USA, LLC

Chestnut Run Plaza 974 Centre Road
Wilmington DE 19805

JOHNSON CONTROLS INC
507 E MICHIGAN ST
MILWAUKEE WI 53202-5211

Purchase order	
PO number/date	2600046300 / 06 Mar 2019
Contact person/Telephone	COZZA, RAUL J. / 302-695-7842
Our fax number	302-695-7775
Our reference	
Your person responsible	Ariel B. Drumm

Your vendor number with us
7659750

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.

Please deliver to:
DUPONT FS&RE
CORNER RT. 48 & 141
WILMINGTON DE 19805-1521

Delivery date: 21 Mar 2019

BILLING ADDRESS & RECOMMENDATIONS

TO FACILITATE TIMELY PAYMENT AND PREVENT INVOICE REJECTIONS, we kindly request you to:

- Ensure you are issuing the invoice to the correct DuPont Legal Entity name - shown at the top of this Purchase Order
- Address the invoice to the attention of the Accounts Payable department and NOT to the DuPont contact person which should be inside the invoice.
- Ensure the invoice contains the Purchase Order Number and matches the Purchase Order Number or your prior Order Confirmation statement.
- Send the invoice only after delivery of goods and/or completion of services to DuPont

TWO ALTERNATIVES TO SEND YOUR INVOICES - From most efficient to least efficient:

- 1) To ensure on time payment, where legally accepted, please send your invoice in PDF format via e-mail to: Specco.AP4@dupont.com or fax to 1-615-704-0050
Email title: Country of invoice + number of PDF attachments or invoices
Content instructions: Only one invoice per PDF
- 2) As a last resort for billing, paper invoices should be sent to this address:
DuPont Specialty Products USA, LLC
Att: Accounts Payable department



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P.O. BOX 80040.
WILMINGTON, DELAWARE 19880-0040

SEND COLLECT FREIGHT INVOICES FOR US DOMESTIC ORDERS TO:

DuPont Specialty Products USA, LLC
c/o Cass Information Systems,
PO Box 17606,
St Louis, MO 63178-7606

ACCOUNTS PAYABLE CONTACT INFORMATION:

For invoice status and payment information, please
visit DuPont's internet Portal:
<http://www.myinvoicestatus.dupont.com/>

- If you have not yet gained access to DuPont's Portal,
please call the following number: US 1-877-468-5509

Our Accounts Payable department can be reached at
AP2@dupont.com

Terms of deliv.: 142 - FOB Shippoint, Frt. COL
Terms of payt.: Net 60 days from receipt of invoice
Currency: USD

Item	Material	Description	Price per unit	Net value
	Order qty.	Unit		
00010	1.000	Perf Unit		
		CHLR#9 PRV SHAFT SEAL REPLACEMENT - JCI		
		Rel. ord. against contract 6800044420		Item 00001
		TO COVER THE COST OF T&M FOR REPLACE PRV SHAFT SESAL ON CHILLER #9, LOCATED AT THE ESL POWERHOUSE (E315).		
		COST EST. \$4,874.23 (PER PROPOSAL# 1-1317V2D1).		
		CA & FIELD VERIFIER RAUL COZZA, PH:(302) 695-7842.		

The item covers the following services: