



# E.I. du Pont de Nemours and Company

Wilmington, DE 19805 U.S.A

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

Purchase order	
PO number/date	6501524856 / 16 Dec 2015
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 Dec 2015

## 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 matches the Purchase Order or your prior order confirmation statement.
- An invoice for delivery of goods will be issued only after the completion of the supplier's obligations under the contract or purchase order. Delivery of services is to be confirmed by the relevant DuPont individual with a Final Job Sheet. The invoice should be based on this document. Where there is a down payment required prior to delivery, a separate invoice should be raised for the down payment.

### THREE ALTERNATIVES TO SEND Your INVOICES (except Collect freight invoices for US domestic orders)- from most efficient to least efficient

- 1) In case you would like to establish electronic invoicing and connectivity, please contact us via e.mail at





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send your confirmation to your usual supply chain contact person at the site

- b) If you don't have a contract number in the line item, please send your confirmation to DtcI.Workflow@ind.dupont.com

If you wish to contact Sourcing for clarifications related to prices or with general terms and conditions for the above orders, please reach contact us at rtp.dsci@dupont.com. and 888-325-8964.

Terms of deliv.: 100 - See body of order  
Terms of payt.: Net 60 days from receipt of invoice  
Currency: USD

Item	Material	Description	Price per unit	Net value
	Order qty.	Unit		
00001	1.000	Repce PRV Motor CHL#8 for RV-JCI Perf Unit		
		Rel. ord. against contract 6800044420	Item 00560	
		TO COVER THE COST OF T&M FOR REPLACE PRV MOTOR AND DIGITAL RELAY BOARD ON CHILLER #8 LOCATED IN THE POWERHOUSE (E315). COST EST. \$6,451.34.		
		CA & FIELD VERIFIER RAUL COZZA, PH:(302) 695-7842.		

**The item covers the following services:**