



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

Your vendor number with us
7659750

Change to Purchase order
PO number/date 6501697258 / 03 Feb 2017
Contact person/Telephone COZZA, RAUL J. / 302-695-7842
Our fax number 302-695-7775
Our reference
Your person responsible Ariel B. Drumm

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

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.
- Send the invoice only after delivery acknowledgement of goods /service by DuPont.

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 b2b_supplier@dupont.com
- 2) To ensure on time payment, where legally accepted, please send PDF via e.mail to: Ap4@dupont.com or fax of your invoice to 615/301-9883
Email title: Country of Invoice +

Send Collect freight invoices for US domestic orders to:
DuPont c/o Cass Information Systems
PO Box 17606
St Louis, MO 63178-7606



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number of PDF attachments or invoices
Content instructions: Only one invoice per PDF
3) As a last resort for billing, paper invoices should be sent to this address:

E.I. DUPONT DE NEMOURS & COMPANY
Att: Accounts Payable department
P.O. BOX 80040
WILMINGTON, DELAWARE 19880-0040

SEND COLLECT FREIGHT INVOICES FOR US DOMESTIC ORDERS TO:

DuPont 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

CONFIRMATION REQUIREMENT:

DuPont requires that all material purchase orders delivery dates and quantities be confirmed by our suppliers within 24 hours for non-overseas shipments, or within 5 days for overseas shipments. If you're not EDI connected to DuPont, please send your confirmation to one of the email addresses shown below:

- For Maintenance, Repairs and Operating Materials please send your confirmation to rtp.dsci@dupont.com
- For Raw Materials, Packaging or Contract Manufacturing goods:
 - a) If you have a contract number in the line item, please 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



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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 contact us at rtp.dsci@dupont.com. and 888-325-8964.

In order to comply with US Export control laws, do not send ATTACHMENTS, DRAWINGS OR SPECIFICATIONS to the above contacts. If the US DuPont site contact is known, these documents can be sent directly to this person otherwise request further guidance from the contacts listed above.

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

Item	Material	Order qty.	Unit	Description	Price per unit	Net value
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00003				ALTERATION #2 for EXTRA WORK NEEDED		
		1.000	Perf Unit			
		Deliv. date	Day	03/15/2017		
		Rel. ord. against contract 6800044420		Item 00001		

*** New item ***

The item covers the following services:

ALTERATION #2 FOR EXTRA WORK NEEDED

-ORIGINAL COST EST.	\$2,737.06
-ALTERATION #2 EST.	\$ 800.00 (PER PROPOSAL 1-M2MXKPQ)
-NEW TOTAL	\$3,537.06

TO COVER THE COST OF T&M FOR ALTERATION #2 FOR EXTRA WORK NEEDED FOR REPAIRS ON CHILLERS #8, #9 AND #10 WATERBOX, LOCATED AT THE ESL POWERHOUSE (E315).
COST EST. NOT TO EXCEED \$800.00.
CA & FIELD VERIFIER RAUL COZZA, PH:(302) 695-7842.