

Data Center 1132 N 7TH STREET SAN JOSE CA 95112-4427

BILL TO: CUPERTINO ELECTRIC INC. 1132 N SEVENTH STREET SAN JOSE CA 95112-4427

AP EMAIL: ap_pdf@cei.com

PURCHASE ORDER

PO NUMBER: 7288583

(PO Number must appear on all related documents & packages)

| ISSUED DATE | REVISION DATE | TYPE | JOB # /W.O. # | VENDOR NUMBER |
|----------------|------------------|------|---------------|---------------|
| 3/8/2022 | | OP | 2112410200 / | 1115396 |

VENDOR: FRANKS SUPPLY COMPANY INC.

3311 STANFORD DR NE ALBUQUERQUE NM 87107 **BUYER:** RYAN KENNEDY

EMAIL: RYAN_KENNEDY@CEI.COM

PHONE:

SHIP TO: PROJECT COCONUT - VCN1/2

4250 KUDU LOOP NORTHWEST

LOS LUNAS NM 87031

PAYMENT TERMS: N45 Net 45 Days

RETENTION

VENDOR PHONE NO: 505 884-0000

FAX NO:

INCOTERMS KEY: Delivered, Duty Paid

REQUESTOR NAME: REQUESTOR PHONE: REQUESTOR EMAIL:

ADDITIONAL PROJ OBLIGATIONS

| LINE | ITEM NUMBER | DESCRIPTION | NEED BY | COST | QUANTITY | ORDER | PRICE | UNIT PRICE | EXTENDED |
|--------|-------------|--|-----------|----------|----------|-------|----------|------------|----------|
| NO. | | | DATE | CODE | ORDERED | UOM | | UOM | PRICE |
| 1.000 | | 4' X 8' X 1/4" PLEXIGLASS SHEETS ATTN: JACK CORREIA | 3/21/2022 | 00600629 | 10 | EA | 168.6500 | EA | 1,686.50 |
| 2.000 | | 2" BALL & PINTLE COMBO ATTN: JACK CORREIA | 3/21/2022 | 00600629 | 3 | EA | 100.0000 | EA | 300.00 |
| 3.000 | | HD ADUSTABLE PINTLE MOUNT ATTN: JACK CORREIA | 3/21/2022 | 00600629 | 3 | EA | 76.6000 | EA | 229.80 |
| 4.000 | | Klein # J207-8CR Long Nose Pliers ATTN: JULIO VIGIL | 3/14/2022 | 00600629 | 1 | EA | 43.2000 | EA | 43.20 |
| 5.000 | | Stanley STA-33-725-THR Fat Max 25' Tape Measure ATTN: JULIO VIGIL | 3/14/2022 | 00600629 | 1 | EA | 25.3000 | EA | 25.30 |
| 6.000 | | Klein # 32500MAG 11 in 1 screwdriver ATTN: JULIO VIGIL | 3/14/2022 | 00600629 | 1 | EA | 15.2500 | EA | 15.25 |
| 7.000 | | ***HOT!** Rhino Tool Pro Series 4.5-foot Extended Handle Kit ATTN: JACK CORREIA | 3/14/2022 | 00600629 | 6 | EA | 281.0000 | EA | 1,686.00 |
| 8.000 | | Black plastic tool tote ATTN: ELOY JARAMILLO | 3/10/2022 | 00600629 | 20 | EA | 10.7000 | EA | 214.00 |
| 9.000 | | 3/8 ratcheting wrench ATTN: ELOY JARAMILLO | 3/10/2022 | 00600629 | 10 | EA | 12.8000 | EA | 128.00 |
| 10.000 | | Yellow tin snips ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 4 | EA | 19.2500 | EA | 77.00 |
| 11.000 | | black plastic tool totes/tray ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 10 | EA | 10.7000 | EA | 107.00 |
| 12.000 | | empire post level ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 10 | EA | 5.5000 | EA | 55.00 |
| | | | 1 | I . | | | | 1 | |

| 13.000 | 3/4" strut socket ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 10 | EA | 70.5000 | EA | 705.00 |
|--------|--|-----------|----------|----|----|---------|----|--------|
| 14.000 | digging bar ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 2 | EA | 31.3000 | EA | 62.60 |
| 15.000 | 3 way 120v cord splitter ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 4 | EA | 6.5000 | EA | 26.00 |
| 16.000 | 1" ratchet straps ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 4 | EA | 17.3500 | EA | 69.40 |
| 17.000 | Ball mount ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 1 | EA | 30.0000 | EA | 30.00 |
| 18.000 | ball 2"x1"x2-1/8" ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 1 | EA | 15.4000 | EA | 15.40 |
| 19.000 | hitch pin ATTN: TIM BEEBE | 3/11/2022 | 00600629 | 1 | EA | 6.3500 | EA | 6.35 |

Subtotal:

5,481.80

Sales Tax: Purchase Order Total:

475.54 5,957.34

Comments:

ATTN: JACK CORREIA / JULIO VIGIL / ELOY JARAMILLO / TIM BEEBE **PLEASE MAKE SURE NAME(S) ARE ON PODs AND ALL BOX LABELS**

DELIVER TO THE LAY DOWN YARD

PER RFQ: 0199797, 0199819, 0199829, 0199844 & 0199834 REQ:938234811, 938284613, 938335714, 938349713 & 938349740

Delivery Notes:

PERFORMANCE OF ALL OR PART OF THIS PURCHASE ORDER CONSTITUTES ACCEPTANCE OF ALL OF THE FOLLOWING CUPERTINO ELECTRIC, INC. TERMS AND CONDITIONS: https://www.cei.com/sites/default/files/docs/P.O. TermsAndConditions%20%28Final%204-8-2021%29.pdf

Where any terms of a Master Subcontract Agreement and/or Master Purchase Agreement and/or any other written agreements which are operable between the parties are inconsistent with the terms of this Order, the terms of the Master Subcontract Agreement and/or Master Purchase Agreement and/or any other written agreements shall prevail and supersede the inconsistent terms of this Order. Notwithstanding the prior sentence, any Insurance Terms attached to this Order shall govern even if they are inconsistent with the terms of the Master Subcontract Agreement and/or Master Purchase Agreement.