



NAVASOTA INDUSTRIAL Order Number 20783104

SUPPLY LTD

PO BOX 1487 Release 521 NAVASOTA,TX 77868 "Revision" 1

Order Status OPEN

Date Approved 20-OCT-2021

COMPLETE USS ORDER NUMBER AND LINE NUMBER FOR EACH ITEM MUST BE

SHOWN ON BILL OF LADING AND

INVOICE

This PO has been revised. For PO revision information refer to Quantity / Price / Deliver Date

Buyer: King, Daniel Bill To: U. S. Steel Oilwell Services, LLC

Tel: 412-433-2192 Accounts Payable Dept.

Fax: 412-433-5836 PO BOX 267

Email: procurementservices@uss.com

Attn Accounts Payable
Pittsburgh, PA 15230

United States

**For all invoice related inquiries please contact AccountsPayableVendorInquiries@uss.com or 412-433-1303DO
NOT SUBMIT INVOICES TO THIS EMAIL ADDRESS**

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*** THIRD PARTY LOGISTICS TERMS AND CONDITIONS***

All "Small Package" shipping requirements will continue to be arranged by the Seller as it has been in the past and will be billed to USS accordingly. "Small Package" is defined as any package that is less than 150 pounds in weight and the package length plus girth is less than 165 inches.

The risk of loss for all material shipped to USS, regardless of the shipping means, will remain with the Seller until delivered to the named destination, unless otherwise agreed to in writing.

Payment Terms	EOAP 90		Ref Contract 20783104				
Delivery Terms	3rd Party Logistics; Free Carrier, Incoterms 2020						
Delivery Point	PRIMARY SHIP TO	Effective From	30-NOV-2018				
•		Effective To	30-SEP-2022				





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PLEASE NOTE THE FOLLOWING REGARDING THE TERMS AND CONDITIONS

SAFETY REQUIREMENTS FOR SERVICES RENDERED*

*** SAFETY REQUIREMENTS FOR SERVICES RENDERED ***The United States Steel Corporation strongly believes in "Safety First". If you are performing on-site services for United States Steel Corporation, you are required to register with ISNetworld prior to working at one our facilities. In addition, a safety line-up meeting is REQUIRED prior to beginning work on U. S. Steel property when providing service to satisfy this Purchase Order.

Instructions & Notes

U. S. Steel is committed to doing business ethically, with integrity, and in compliance with all applicable laws and regulations. To that end, U. S. Steel has adopted a Code of Ethical Business Conduct and a Supplier Code of Conduct, both of which are available at https://www.ussteel.com/doing-business-with-u.-s.-steel. The Code of Ethical Business Conduct sets forth U. S. Steel's values, and U. S. Steel expects its suppliers and other business partners to share those values and act accordingly, as described in the Supplier Code of Conduct. COMPLIANCE WITH LAWS General Obligations. The Seller will comply with all applicable Government Requirements relating to the design, production, sale, distribution and/or performance of the goods and/or services to be provided hereunder. A Government Requirement includes any law, order, rule, regulation or requirement of a Government. The term Government refers to any provided hereunder, including any equipment or construction/installation work and/or other type of services so provided. BASIC WORKING CONDITIONS AND EMPLOYMENT STATUS Basic Working Conditions The Seller shall not, in any part of the goods and physically abusive disciplinary practices. Subcontractors If the Seller retains utilizes subcontractors and/or subvendors to perform work or supply goods hereunder, the Seller will use only subcontractors and subvendors that will adhere to the requirements of this Compliance with Laws Article. The Seller will monitor the subcontractor's compliance. Certification of Compliance The Seller represents when it USS with written certification of the Seller's compliance, including areas for potential improvement. COMMITMENT TO THE CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM Seller acknowledges that Buyer is a certified member of the Customs-represents and warrants that it has reviewed the security measures in place at its facilities, and that those measures conform to C-TPAT Unless otherwise approved by Buyer, Seller agrees only to utilize carriers \\\\\\\\\\(e.g. truck, sea, rail\\\\\\\\\\) that are C-TPAT members for the mate





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Primary Ship To: See Below

Line	Delivery Date	UOM	Item No	Currency	Unit Price	Line Total		
1	16-OCT-2021	EA	1001393667	USD	5,672.70	5672.70		
	Item Description		COOLANT, ECO-COOL 7330 330 GALLON TOTE, FUCHS P/N 7330 BULK					
	Delivery Qty		K					
	Requestor Email: jlrodriguezhypolitejr@uss.com							
	Ship To		42Q-002-THREADING DEPARTMENT OFFSHORE OPERATIONS HOUSTON					
		_	9518 EAST MOUNT HOUSTON ROAD					
			Houston, TX 77050					
	United States							
*For Item or Ship-To questions contact Rodriguez-Hypolite, Joseph Luis JR								
Manufacturer/Part Number FUCHS LUBRICANTS CO/7330 BULK								
*Previous Unit Price: 5171.86								





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Total Amount USD 5,672.70