

Page 1	Purchase Order Date	9/15/2016	Meridian Port Wentworth, LLC Purchase Order No.	T16002-6-0027-PW	Revision No.	00
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Purchase Order

The order No. and Revision No. must appear on invoices, correspondence, shipping papers, and packages:		
Seller:	Sequence Automation Electric 100-C Station Ct Greenville, NC 27834 USA	See Invoicing Instructions below (on page 2): <u>Meridian Port Wentworth LLC c/o PegasusTSI</u> <u>5310 Cypress Center Drive</u> <u>Suite 200</u> <u>Tampa, FL 33609 USA</u> <u>Attention: Steve Halbrook</u>
Attn:	Andre Webb 252-689-6284 Office 252-217-8677 Mobile awebb@sequenceqcs.com	All correspondence must be submitted via email to Meridian Chemical LLC c/o PegasusTSI: Meridian Port Wentworth LLC c/o PegasusTSI 5310 Cypress Center Drive, Suite 200 Tampa, FL 33609 USA Attention: Steve Halbrook
Prepared by: <u>Steve Halbrook</u> Inquiry No: <u>T16002-6-0027</u>		


This purchase order is provided to more fully define Meridian Port Wentworth, LLC's agreement with Sequence Automation Electric. We, Meridian Port Wentworth, LLC, hereinafter referred to as Meridian Port Wentworth, LLC or "Buyer", place this purchase order with Sequence Automation Electric hereinafter referred to as Start Up & Commissioning Services and furnishing materials as detailed below. In accordance with the terms and conditions stated herein, the reference documents listed below and detailed in the following pages. In addition PegasusTSI hereinafter referred to as Agent, will administer the scope of services on behalf of the Buyer. The supply of services shall be executed by you strictly in accordance with data sheets, specifications, drawings and standards mentioned in this purchase order and with any other document referenced herein. The supply of such services must be fully in compliance with the existing service agreement between Buyer and Sequence Automation Electric. Any possible future change to the existing terms of this purchase order shall be valid if and when made by means of a formal purchase order amendment issued by Buyer. Please sign and return immediately an original confirming your acceptance of all terms and conditions thereof. Applicable documents; this purchase order and attachments hereto represent total understanding reached between Buyer and Sequence Automation Electric. Any item not included in this purchase order or attachment hereto has no relevance to this purchase order.

Item	Qty	Unit	Description	Unit Cost	Extended Cost
1	1	Each	PowerFlex 700 Pump VFD Panel	\$15,750.00	\$15,750.00

Please sign this page on the lower left as an acknowledgement of your receipt and agreement. Return to the attention of the Buyer listed below.

This order is subject to the terms, conditions, and specifications as stated herein.

A copy of this order must be signed and returned within two weeks of receipt.	
Order Acknowledged by: _____ By: _____ Title: _____ Date: _____	Sequence Automation Total Purchase Order Value: \$15,750.00

By: <u></u> Meridian Port Wentworth, LLC, Inc.	For: <u>Meridian Port Wentworth, LLC</u>
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The following drawings and documents are attached herewith and are an integral part of this order:

- Meridian Accepted Sequence Automation Terms & Conditions 7/5/16

Deliverables:

- Equipment to be delivered by Tuesday, 9-20-16.

Price Basis:

- As detailed on this purchase order.

Invoicing Instructions/ Terms of Payment

The following information must be included in each invoice submitted. Equipment / material/ services provided description and pricing used in Sequence Automation Electric's invoice are to be identical to those used in this Purchase Order:

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1. Purchase order number and description of services performed.
2. Net unit prices, extensions and total amounts.
3. Cash discount allowance, if any.
4. Invoice shall be marked "Final" or "Partial".

All invoices shall bear Net 30 day terms from date of receipt unless otherwise noted.

Ship To/ Delivery Instructions:

- Meridian Port Wentworth, LLC c/o Weyerhaeuser -- Port Wentworth Facility
One Bonny Bridge Road
Port Wentworth, GA 31407
Phone: (912) 966-4355
Attention: Jeremiah Jones, (813) 765-8710, jjones@pegasustsi.com
- Mill Receiving Hours are from 7:00 a.m. to 3:30 p.m. If exceptions are required the mill must be called in advance to arrange times.
- If load appears to exceed weight or height capabilities please contact Mill Receiving for instructions.
- Receiving documentation must reflect purchase order number.

Commercial Notes

Sequence Automation Electric Authorized Manager shall sign, date and return the "Acceptance" copy (page 1) of this Purchase Order within ten (10) days of its issuance. Payment is contingent upon receipt of the "Manager's Acceptance" copy of this order. Please submit the "Manager's Acceptance" copy to Steve Halbrook. No change in the terms of this order shall be binding upon Buyer unless issued in writing and signed by the Buyer.

If any such change causes any increase or decrease in the cost or time requirements to this order, an equitable written adjustment shall be made in the price or delivery schedule, or both.

In the event Sequence Automation Electric Authorized Manager considers that any conduct of the Buyer or his employees constitute a change in this contract, Manager shall immediately notify the Buyer in writing within (5) five working days, setting forth, in detail, the nature of the conduct and the effect on performance of this contract. Until receipt of Buyer's direction, as outlined above, Manager shall take no action to implement the change which the Manager believes has occurred. In the event the Manager fails to notify the Buyer within the aforesaid (5) five day period, the Manager shall be barred from making any claim for such change thereafter.

Use of Subcontractors

It is understood that only Meridian Chemical, LLC approved subcontractors will be utilized on this project. The use of any subcontractor outside of those currently approved, will be submitted in writing and have prior approval before use.