

Thermotech LLC
1302 South Fifth Street
Hopkins Minnesota 55343-7877
USA

ATTN: Accounts Payable
Phone: 952-988-9524
Fax: 952-933-9425



THERMOTECH
A DIVISION OF PLASMAN GROUP

PO Number: 42666

Purchase Order

Order Date: 09/07/2016

Please email invoices to accountspayable@thermotech.com

Vendor: 209674 NEXEO SOLUTIONS LLC 4471 VALLEY INDUSTRIAL BLVD S SHAKOPEE MN 55379 Phone: 800-531-6045 Fax: 877-343-9878	Ship To: Thermotech LLC 1302 S. Fifth Street Hopkins MN 55343-7877
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Ship Via: BEST WAY	F.O.B: ORIGIN	Terms: NET 60	Tax Exempt ID: 9147248
*****All Costs Are Shown In US Dollars*****			
<small>Please enter our order for items in 'Item Description' above, subject to the terms, conditions stated herein. IMPORTANT - This order is not binding until Seller accepts either by acknowledgement or commencement of performance pursuant to this purchase order. This order expressly limits acceptance by Seller to the terms and conditions stated herein, and any additional or different terms or conditions proposed by Seller prior to or after date of this order are rejected unless expressly assented to in writing by BUYER.</small>			

Line	Order Qty.	Part Number/Rev/Description	Unit Price	Ext Price	Tax
1	1,600.00 EA	4441235700 ULTRAMID A3HG6 HR BK23591	2.2100/1	3,536.00	Yes
- Shipping Release Requirement -			<u>Due Date</u> 11/3/2016	<u>Quantity</u> 1,600.00 EA	

Authorized By: Ann Wilmes
Ann.wilmes@thermotech.com

Line(s) Subtotal: 3,536.00
Misc. Charge Subtotal: 0.00

Total: **3,536.00 USD**

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The equal opportunity clause in Section 202 of the Executive Order 11246 as amended, relative to equal employment opportunity and implementing rules and regulations of the President's Committee on Equal Employment Opportunity, is incorporated herein by specific reference.
*Seller warrants that each and every substance contained in the formula of the product delivered to Thermotech on this invoice appears on the current Toxic Substance Control List as compiled and published by EPA pursuant to PL94-469.
*Statistical data must be furnished either in the form of control charts or preferable a capability study for these materials or parts when applicable.
*Manufacturer must certify that this machine meets or exceeds ANSI std. B 151-1 and OSHA specifications.
*COA required.

*100% on time delivery is required. All material shipped to Thermotech Juarez/ El Paso must be in Heat Treated Pallets.
All purchased products or materials shall conform to applicable regulatory requirements (ISO/TS 16949, clause 7.4.1.1)
Thermotech requires all suppliers to be in compliance with the Thermotech Supplier Quality Manual. Thermotech Supplier Quality Manual can be found on the Thermotech website www.thermotech.com.

Payment terms will be 60 days unless otherwise agreed to by Thermotech Purchasing/CFO.