1



16633 Foltz Parkway * Strongsville, Ohio 44149 USA (440)572-7400 Fax (440)572-4139

MM ** PURCHASE ORDER **

P154434 - 01

Shipments, Invoices and Packing Slips Must Show This Number.

SHIP

"Routing Instructions: Contact the Clark-Reliance / JLS Routing Center at 1-(855)327-6790 for carrier selection and routing instructions. If these routing instructions are not followed, all freight and related charges will revert to the shipper. Please mark all BOL's with a Bill-To Address of Clark-Reliance / Jarrett Logistics, 1347 N. Main St., Orrville, OH 44667"

CLARK RELIANCE CORP 16633 FOLTZ PARKWAY STRONGSVILLE OH 44149 U.S.A.

VENDOR

OM TUBES & FITTINGS INDUSTRIES OFFICE 10, BORDI BUNGLOW 1ST PANJARAPOLE CP TANK MUMBAI MAHARASHTRA 400 004

BILL TO:

CLARK-RELIANCE CORP. 16633 FOLTZ PKWY. ATTN: ACCTS PAYABLE STRONGSVILLE OH 44149

TELEPHONE: FAX:

ORDER PLACED WITH

1515PHONE:

91 22 6743 696

PLEASE INCLUDE CLARK-RELIANCE PART NUMBERS ON ALL PACKING LISTS AND INVOICES

M.S.D.S. Sheets must accompany all applicable shipments. Containers must be properly marked. VENDOR SHIP VIA SHIPPING TERMS P.O. DATE PAYMENT TERMS DELIVERY DATE 9/01/20 P18871 UPS ACCT#545454 EX WORKS TLX 30DYS AFTR RCPT BELOW JANEE PLOSKONKA FREIGHT BUYER PHONE: (440) 846-7649 QUANTITY U/M UNIT PRICE AMOUNT ****REVISION--01--*** Please package for ocean shipment and ship as soon as possible. Full heat-lot traceability. MTRs for everything. All must have Integranular testing on MTR. 1 ITEM- V22239 2 MD ENG DWG - JS-8 QC = A2"-300# RAISED-FACE WELD NECK MAT'L: MAT'L: INCOLOY 825 PER ASTM B564 (UNS-N08825) NOTE: INTERGRANULAR CORROSION TEST REQD, & REFLECTED ON MTR, PER ASTM G28, PRACTICE A. DELIVER ON 10/21/20 32 EΑ 190.9800 6111.36 2 ITEM- V22239 20 MD15 ENG DWG - JS-8 JOB NBR - 444810 OC = A2"-300# RAISED-FACE WELD NECK REDUCED TO 3/4" MAT'L: MAT'L: INCOLOY 825 PER ASTM B564 (UNS-N08825) NOTE: INTERGRANULAR CORROSION TEST REOD, & REFLECTED ON MTR, PER ASTM G28, PRACTICE A. DELIVER ON 10/21/20 10 EA 190.9800 1909.80 3 ITEM- V22239 18 MD15 ENG DWG - JS-8 3/4"-300# SCH.40 RAISED-FACE WELD NECK FLANGE PRICES ON THIS PURCHASE ORDER ARE FIRM. ANY DEVIATION MUST BE **CONTINUED** ACKNOWLEDGED IN WRITING BY THE CLARK RELIANCE CORPORATION

NOTICE: This order is subject to the terms and conditions attached(may have been previously forwarded) (can be downloaded at www.clark-reliance.com). Any conflicting prices, warranties, and terms and onditions in Seller's acknowledgement are specifically rejected by Buyer.

37.			



16633 Foltz Parkway * Strongsville, Ohio 44149 USA (440)572-7400 Fax (440)572-4139

** PURCHASE ORDER ** MM

P154434 - 01

Shipments, Invoices and Packing Slips Must Show This Number.

SHIP

"Routing Instructions: Contact the Clark-Reliance / JLS Routing Center at 1-(855)327-6790 for carrier selection and routing instructions. If these routing instructions are not followed, all freight and related charges will revert to the shipper. Please mark all BOL's with a Bill-To Address of Clark-Reliance / Jarrett Logistics, 1347 N. Main St., Orrville, OH 44667" CLARK RELIANCE CORP 16633 FOLTZ PARKWAY STRONGSVILLE OH 44149 U.S.A.

VENDOR

OM TUBES & FITTINGS INDUSTRIES OFFICE 10, BORDI BUNGLOW 1ST PANJARAPOLE CP TANK MUMBAI MAHARASHTRA 400 004

ACKNOWLEDGED IN WRITING BY THE CLARK RELIANCE CORPORATION

BILL TO:

CLARK-RELIANCE CORP. 16633 FOLTZ PKWY. ATTN: ACCTS PAYABLE STRONGSVILLE OH 44149

TELEPHONE: 91 22 6743 696 FAX:

ORDER PLACED WITH

PLEASE INCLUDE CLARK-RELIANCE PART NUMBERS ON ALL PACKING LISTS AND INVOICES

M.S.D.S. Sheets must accompany all applicable shipments. Containers must be properly marked. VENDOR SHIP VIA SHIPPING TERMS P.O. DATE PAYMENT TERMS DELIVERY DATE 9/01/20 P18871 UPS ACCT#545454 EX WORKS TLX 30DYS AFTR RCPT BELOW JANEE PLOSKONKA FREIGHT BUYER PHONE: (440) 846-7649 QUANTITY U/M UNIT PRICE AMOUNT MAT'L: INCOLOY 825 PER ASTM B564 (UNS-N08825) NOTE: INTERGRANULAR CORROSION TEST REQD, & REFLECTED ON MTR, PER ASTM G28, PRACTICE A. DELIVER ON 10/21/20 20 EΑ 71.1800 1423.60 4 ITEM- V22239 14 MD ENG DWG - REF, RP-423 JOB NBR - 444810 QC = ASCH.40 SEAMLESS PIPE MAT'L: MAT'L: INCOLOY 825 PER ASTM B423 (UNS-N08825) INTERGRANULAR CORROSION TEST REQD, & REFLECTED ON MTR, PER ASTM G28, PRACTICE A. DELIVER ON 10/21/20 1440 3.1700 IN 4564.80 5 ITEM- V22239 19 MD ENG DWG - V-19132-40 JOB NBR - 444810 QC = A 2"X3/4" SCH.40 CONCENTRIC BUTT-WELD REDUCER MAT'L: MAT'L: INCOLOY 825 PER ASTM B366 (UNS-N08825) NOTE: INTERGRANULAR CORROSION TEST REQD, & REFLECTED ON MTR, PER ASTM G28, PRACTICE A. DELIVER ON 10/21/20 10 19.1000 EΑ 191.00 6 ITEM- V22239 41 5 MD ENG DWG - V-19131-40-5 JOB NBR - 444810 OC = A2" SCH.40 PRICES ON THIS PURCHASE ORDER ARE FIRM. ANY DEVIATION MUST BE **CONTINUED**

NOTICE: This order is subject to the terms and conditions attached (may have been previously forwarded) (can be downloaded at www.clark-reliance.com). Any conflicting prices, warranties, and terms and conditions in Seller's acknowledgement are specifically rejected by Buyer.

BY:		

3



16633 Foltz Parkway * Strongsville, Ohio 44149 USA (440)572-7400 Fax (440)572-4139

MM ** PURCHASE ORDER **

P154434 - 01

Shipments, Invoices and Packing Slips Must Show This Number.

SHIP

"Routing Instructions: Contact the Clark-Reliance / JLS Routing Center at 1-(855)327-6790 for carrier selection and routing instructions. If these routing instructions are not followed, all freight and related charges will revert to the shipper. Please mark all BOL's with a Bill-To Address of Clark-Reliance / Jarrett Logistics, 1347 N. Main St., Orrville, OH 44667"

CLARK RELIANCE CORP 16633 FOLTZ PARKWAY STRONGSVILLE OH 44149 U.S.A.

VENDOR

OM TUBES & FITTINGS INDUSTRIES OFFICE 10, BORDI BUNGLOW 1ST PANJARAPOLE CP TANK MUMBAI MAHARASHTRA 400 004

FAX:

BILL TO:

CLARK-RELIANCE CORP. 16633 FOLTZ PKWY. ATTN: ACCTS PAYABLE STRONGSVILLE OH 44149

TELEPHONE:

ORDER PLACED WITH

91 22 6743 696

PLEASE INCLUDE CLARK-RELIANCE PART NUMBERS ON ALL PACKING LISTS AND INVOICES

M.S.D.S. Sheets must accompany all applicable shipments. Containers must be properly marked. VENDOR SHIP VIA SHIPPING TERMS P.O. DATE PAYMENT TERMS DELIVERY DATE 9/01/20 P18871 UPS ACCT#545454 EX WORKS TLX 30DYS AFTR RCPT BELOW JANEE PLOSKONKA FREIGHT BUYER PHONE: (440) 846-7649 QUANTITY U/M UNIT PRICE AMOUNT SMLS WELDING STRAIGHT BW TEE MAT'L: INCOLOY 825 PER ASTM B366 (UNS-N08825) NOTE: PART TO CONFORM DIMENSIONALLY TO ASME B16.9, LATEST ADDENDUM.
NOTE: INTERGRANULAR CORROSION TEST REQD, & REFLECTED ON MTR, PER ASTM G28, PRACTICE A. DELIVER ON 10/21/20 2.2 40.6000 893.20 EΑ 7 ITEM- FREIGHT FREIGHT FROM VENDORS DELIVER ON 10/23/20 1 EΑ 280.0000 280.00 \$250.00 freight and handling charge \$30.00 bank charge PRICES ON THIS PURCHASE ORDER ARE FIRM. ANY DEVIATION MUST BE 15373.76 TOTAL ACKNOWLEDGED IN WRITING BY THE CLARK RELIANCE CORPORATION

NOTICE: This order is subject to the terms and conditions attached(may have been previously forwarded) (can be downloaded at www.clark-reliance.com). Any conflicting prices, warranties, and terms and onditions in Seller's acknowledgement are specifically rejected by Buyer.

77 •			