

## Purchase Order

**BLUE CUBE OPERATIONS LLC**

BLUE CUBE OPERATIONS LLC  
190 CARONDELET PLAZA, SUITE 1530  
CLAYTON MO 63105-3467  
UNITED STATES

**Purchase Order No.**

4320309346

**PO Date:**

JUL/13/2018

**Validity Start:**

N/A

**Rev#****Rev Date****Validity End:**

N/A

**Currency:**

USD

**Ref.Doc No:****VAT Number:****Page:**

1 / 4

**Payment Terms:**

NET 45

**Vendor Address:**

MICRO MOTION INC  
7070 WINCHESTER CIR  
BOULDER CO 80301-3506

**Vendor Number: 251035****Transport Mode****Terms of Delivery**

COL Freight Collect  
BOULDER

**Invoicing Address**

Blue Cube Operations LLC  
PO Box 211459  
Dallas TX 75211

XX  
IMPORTANT INFORMATION FOR EMAILED INVOICES  
PDF invoices should use the following naming convention and be  
sent to FUSAPBC@dow.com one invoice per email with the subject  
line:

PDF Scanning+invoice number.

Invoice Questions Contact the NAR help desk at 989-636-5409 or  
FUSAPHD@DOW.COM

**Deliver Address**

BLUE CUBE OPERATIONS LLC  
TXO BLUECUBE SHARED SVCS  
PMP TXO BLUECUBE SHARED SVCS  
2301 N BRAZOSPORT BLVD  
FREEPORT TX 77541-3257  
UNITED STATES

**Delivery Instruction**

Work Order Number 28001154012

XX

**Supplier Instructions:**

**IMPORTANT:** Please send order acknowledgement with pricing, terms, and the ship-from location to the Buyer functional mailbox referenced below.

This Order is expressly limited to the terms and conditions contained in the provisions of this Order and any existing written and properly executed purchase contract for the named product or service between the parties. The terms of the properly executed purchase contract shall govern over any conflicting terms contained in this Order. Any additional, conflicting, or different terms or conditions set forth in any invoice, in any acknowledgment of this Order, or in any document other than this Order as issued by BUYER and any properly executed purchase contract between the parties, shall have no effect.

Please ensure the Purchase Order Number is referenced on all invoices, freight bills and bills of lading. Without

**Tax Information**

Blue Cube Operations, LLC entity will only have Direct Pay Permits for the States of Arkansas, Michigan and Texas. There will be no Direct Pay Permit for the other States within the U.S. Sales Tax will need to be charged where applicable on the invoice for these non-direct pay locations within BlueCube Operations.

**Refer Qty and Del.Date questions to:**

Contact Name: Marvin Simoneau

Phone Number: +1 9792383851

Fax Number:

Email: MRSIMONEAU@OLINBC.COM

**Refer all other questions/inquiries to:**

Buyer Name: NA MRO

Phone Number: 989-636-5409

Fax Number: 989-633-5735

Email: FUSBLU1@dow.com

**Signature:**

<b>Purchase Order No. 4320309346</b>	<b>PO Date: JUL/13/2018</b>	<b>Page: 2 / 4</b>
--------------------------------------	-----------------------------	--------------------

the Purchase Order Number, invoices cannot be processed for payment.

For invoice questions, contact 989-636-5409 or email FUSAPHD@DOW.COM.

\*\*\* FOR COLLECT PACKAGE SHIPMENTS ONLY \*\*\*  
 \*\*\* (does not apply to prepaid or prepaid & add)\*\*\*

Package Truck:  
 If the shipment is 0-150 LBs contact FedEx to arrange transportation.

Ship via Third Party Billing to:  
 Federal Express Account 877586693  
 Blue Cube Operations  
 2511 E PATRICK RD  
 MIDLAND, MI 48674

If the shipment is between 150 LBs and over (gross weight) or less than 150 LBs and not within the Fedex guidelines contact XPO Logistics to arrange LTL shipments.

XPO Logistics Contact Information:  
 24 hrs. before the day of shipment for less than full truckloads (LTL): request via website below  
 48 hrs. before the day of shipment for less than full truckloads (TL): request via website below  
 ..Same day shipments (LTL) cannot be entered onto the website. If a same day shipment is required, call 800-770-5623.

Pickup requests should be made via the XPO website at  
<http://web.menlolog.com/shipentry/jsp/login.jsp?client=dow>.  
 ..To obtain a userid/password send an email to SCMLGDowVendorentry@xpo.com.  
 XPO books the carrier; the carrier sends the freight bill to XPO. For compliance, please include the XPO billing address, XPO Load number, Carrier SCAC and Buyer's P.O. on your Bill of Lading.

The Blue Cube Operations LLC  
 c/o Menlo Worldwide  
 P.O. Box 5159  
 Portland, OR 97208

Tank truck/bulk shipments:  
 Ship Freight Collect via Odyssey Overland LLC by phoning  
 908-850-5647 or faxing 908-850-4376.

Rush shipments:  
 For air freight (rush) shipments weighing 150 pounds or less(>,<)>  
 ship Freight Collect via Federal Express(account#877586693).

Next day delivery is authorized if necessary to meet requested delivery date.

Item No.	Material No. Service No.	Delivery Date	Quantity	UoM	Item Unit Price	Net Value
1		AUG/03/2018	1	EA	2,478.71	2,478.71 USD
	ROSEMOUNT 8705 FLANGED MAGNETIC PROPOSAL NO: 2404918-1 1 8705TPA060C1M0N5 ROSEMOUNT 8705 FLANGED MAGNETIC FLOW METER SENSOR, 6 INCH (DN150) All-welded construction provides a hermetic seal to protect against moisture and contaminants while a removable and replaceable terminal block enables easy repair in the field. TAG: AI-414C 8705060 ROSEMOUNT 8705 FLANGED MAGNETIC FLOW METER SENSOR, 6 INCH (DN150) T Lining Material : PTFE P Electrode Material : 80% Platinum-20% Iridium A Electrode Type : 2 Measurement Electrodes - Standard C Flange Type and					



**Olin General Terms & Conditions of Purchase for this purchase order are located in:  
<https://olinepoxy.com/about-us/resources-and-product-literature/> and  
<https://olinchlorinatedorganics.com/about-us/resources-literature/>.**

Any questions, please follow up with respective Olin Sourcing Manager.