

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

Expiration Date 06/30/2019

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RPC INDUSTRIES, INC
 705 INDUSTRY DRIVE
 HAMPTON VA 23661

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Date Ordered	Date Required	Payment Terms	FOB	Freight Terms	Delivery Method
			DESTINATION	PREPAID & ALLOWED	SERVICES

Delivery Reference: [Enter City POC Here] 757-000-0000

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	JULY 1, 2018 - JUNE 30, 2019 CONCRETE LIFTING & LEVELING, UTILIZING POLYURETHANE FORM INJECTIONS. A GROUP WORK ORDER WITH A TOTAL MATERIAL USAGE 100LBS	250.0	EACH	\$13.89000	\$3,472.50
2	A GROUP OF WORK ORDERS WITH A TOTAL MATERIAL USAGE BETWEEN 101-499 LBS	202.0	EACH	\$8.81000	\$1,779.62
3	CONCRETE GRINDING	10.0	EACH	\$25.00000	\$250.00
4	CONCRETE LIFTING AND LEVELING UTILIZING POLYURETHANE FOAM INJECTIONS A GROUP OF WORK ORDERS WITH TOTAL MATERIAL USEAGE >500LBS	600.0	EACH	\$5.03000	\$3,018.00
5	REPAIR CONCRETE SLAB - TO INCLUDE ALL MATERIAL, LABOR AND SUPERVISION	2907.3	EACH	\$1.00000	\$2,907.30

CITY POC:

*VENDOR POD: Baylen McCarthy,
 757-827-7822, BAYLEN@JACKCRETE.COM*

*(BP) BLANKET PURCHASE ORDER; DO NOT SHIP
 AT THIS TIME!*

*INDIVIDUAL RELEASES REQUIRED. RECEIPT OF A
 BLANKET PURCHASE ORDER DOES NOT CONSTITUTE
 AUTHORIZATION TO SHIP. UNDER NO
 CIRCUMSTANCES SHALL SHIPMENT BE MADE
 UNTIL AN INDIVIDUAL RELEASE NUMBER IS
 ISSUED BY THE USING AGENCY/DEPT FOR EACH
 TRANSACTION. DELIVERY AUTHORIZATION WILL
 BE PHONED, FAXED, EMAILED, OR SIGNED BY THE*

IMPORTANT: Terms & Conditions provided as part of this purchase order shall apply.

Purchase Order Total
CONTINUED

By _____
 [City Contract Officer Name], Contracting Officer

VENDOR COPY

Purchase Order

Revisions 001

Fiscal Year 2019

Page 2 of 2

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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	<p>DESIGNATED REPRESENTATIVE(S) OF THE CITY. EACH SHIPPING RELEASE WILL BE AN AUTHORIZATION UNDER THE TERMS OF THIS PURCHASE ORDER TO YOU FOR THE QUANTITIES AND TYPE OF MATERIAL OR SERVICE REFERENCED ON THE RELEASE. VENDOR MUST PROVIDE A PACKING SLIP OR WORK ORDER TO THE REQUESTING DEPARTMENT FOR EACH RELEASE ISSUED. PACKING SLIP/WORK ORDER MUST REFERENCE THIS PURCHASE ORDER AND THE INDIVIDUAL RELEASE NUMBER. INVOICES FOR PRODUCTS/SERVICES PROVIDED MUST REFERENCE THE PURCHASE ORDER NUMBER AND RELEASE NUMBER, AND BE SUBMITTED IN TO: [Accounts Payables Department Address] FAILURE TO SUBMIT INVOICES AS SPECIFIED ABOVE MAY RESULT IN PAYMENT DELAY.</p> <p>COOPERATIVE CONTRACT: THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH THE COOPERATIVE CONTRACT IDENTIFIED BELOW. NOTWITHSTANDING ANY CONTRACT PROVISION TO THE CONTRARY, THE TERMS, CONDITIONS AND INSTRUCTIONS PROVIDED WITH THIS PURCHASE ORDER SHALL APPLY TO THIS TRANSACTION.</p> <p>CONTRACT#: ITB 17-69E CONTRACT NAME: HEAVY TRUCK TRANS REPAIR AND REPLACEMENT LEAD AGENCY: CITY OF HAMPTON</p>				

IMPORTANT: Terms & Conditions provided as part of this purchase order shall apply.

Purchase Order Total
 CONTINUED

By _____
 [City Contract Officer Name], Contracting Officer

VENDOR COPY