

## **PURCHASE ORDER**

No. 4652

Ship Prepaid To:

**KRUG International** Technology Life Sciences Division

17625 EL CAMINO REAL, SUITE 311 HOUSTON, TEXAS 77058 (713) 488-5970

					(177) 40	30-J770					
P.O. DATE		TERMS		F.O.B.		SHIP VIA	DELIVERY DATE				
01/16/87	NET 30	DAYS	VENDOR			BEST WAY	01/1	01/15/87			
REFER QUEST	TIONS TO BUY	ER	CONTRACT	#	PROJ	ECT#	QUOTE#	QUOTE# INITIATOR			
DON RHODE	N RHODES NAS 9-17720 0101						24-	WATSON			
P.R.#	TAXABLE	NON TAX MFG	NON TAX GOV'T	TEXAS SA	LES TAX NO.	D.M.S. REG. 1	GOV'T PF	GOV'T PROPERTY			
H03-008			X	X 1-31-0621		DO-C9	χ YES	NO			
VENDOR	VENDOR I.D. CATEG			TION OF TELE	ACKNOWLEDGEMENT REQUIRED						
34667		SB	DO NOT DU	JPLICATE YES	NO X	M total	YES	NO X			
				MAIL INVOICE TO:							

ORDERED

FROM (HEREIN SOMETIMES CALLED SELLER)

WHITMORE ENTERPRISES INC. ROUTE 5, BOX 369

78211 SAN ANTONIO, TX

HENRY B. WHITMORE

MAIL INVOICE TO:

KRUG International Technology Life Sciences Division 17625 El Camino Real, Suite 311 77058

Houston, Texas

MARK FOR: 4652

ITEM #	QUANTITY ORDERED	UNIT	DESCRIPTION/STOCK #	PRICE/UNIT	AMOUNT
1	1	EA	DESIGN AND MANUFACTURE OF A SECOND GENERATION TREADMILL. PAYABLE IN TWO INCREMENTS; \$25,000.00 AT THE BEGINNING OF THE CONTRACT AND THE BALANCE UPON DELIVERY AND ACCEPTANCE OF THE WORKING DEVICE.	50,000.00	50,000.00
ERTIFIC	CATE OF COM	PLIANCE		CTURERS DRAWING/ CATIONS REQUIRED	50,000.00
			X X	X	A TOTAL A

TO SELLER: THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO, EXCEPT AS EXPRESSLY NOTED HEREON.

INSTRUCTIONS: A. Invoices, packing slips and correspondence must show purchase order number. Invoice each purchase order separately and show purchase order, item and part number.

B. Any payment hereunder is subject to the provisions of Section 789.4 of the Secretary of Labor's statement issud August 5, 1950 interpreting the "hot goods" provision of the Wage-Hours Act, as amended, to the same extent as if the written assurance suggested therein appeared on an invoice submitted to Buyer by Seller.

C. Taxes payable to Seller must be itemized on invoice.

D. Packing list must show purchase order number, item and part number. MARK PACKING LIST AND INVOICE COVERING FINAL SHIPMENT "ORDER COMPLETED".

E. Invoice must bear following certificate.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

F. The following certification shall appear on all packing lists: "Materials and/or parts furnished on this order have been manufactured in accordance with all applicable instructions and specifications."

G. You are required to follow the provisions of DMS Reg. 1 and all other applicable regulations and orders of BDSA in obtaining controlled materials and other products and materials to fill this order.

KRUG International Technology Life Sciences Division FORM TLSD-01

ORIGINAL P.O.



## **PURCHASE ORDER**

Prepaid To:

**KRUG International** 

4 COCOCO LICENSTALLI COCO PARA TILICO

Technology Life Sciences Division

Ship

No.

6516

HOUST									TON	, TEXAS	3 770	58	L 120				
P.O. DATE TERM			RMS		F.O.B.				(713) 488-5970 SHIPVIA			,	DELIVERY DATE				
09/03/87 NET 30 REFER QUESTIONS TO BUYER			YS	VENDOR CONTRACT#				PROJECT#				QUOTE#	INITIATO	)R			
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FROM												7					
(HEREIN SOMETIMES WHITMORE ENTERPRISES INC. KRUG International													- ' '				
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		SAN	4 AN	IUN								O Hercules Drive, Suite 120 ston. Texas 77058					
	HENRY B. WHITMORE MARK FOR: 6516											/ \/					
ITEM #	QUANTI	TY	UNIT		DESCRIPTION/STOCK # PRICE/U					E/UNIT	r AMOUNT						
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CERTIFICATE OF COMPLIANCE REQUIRED W							TH EACH SHIPMENT				MANUFACTURERS DRAWING/ SPECIFICATIONS REQUIRED			15,000.00			
							YE	S	NO	X	,	YES	NO_	X	<b>↑</b> TOTAL	- 1	
TO SELLE	R: THIS ORD	ER IS	SUBJEC.	т то т	HE TERMS	AND COND	DITIONS	ATTACHED H	ERETO, EX	CEPT AS	EXPRES	SSLY NOTED I	HEREON.				
each purchas	e order separatel	v and she	ow purchas	se order.	item and part i	number.		number. Invoice	''We	nereby certif	v that the	ng certificate.	oduced in com	opliance with all ap	plicable requirements of	Sections	
issud August	ent hereunder is 5, 1950 interpr ne written assura	eting the	"hot good	s'' prov	ision of the Wa	ge-Hours Act,	, as amend	abor's statement ded, to the same Seller.	Depart	ment of Laboration	or issued in certification	under Section 14 t n shall appear on	hereof.'' all packing li	sts: "Materials and	and orders of the Unite or parts furnished on the	nis order	
C. Taxes paya D. Packing li	able to Seller mu	st be iten	nized on in order numb	voice. er. item				ST AND INVOICE	have t	een manufac	ctured in a	accordance with all	applicable ins	tructions and specif	/or parts furnished on the classications.'' licable regulations and of sorder.	orders of	
COVERING FI	NAL SHIPMENT	"ORDER	COMPLETE	D''.					BDSA	in obtaining	controlled	materials and other	er products and	materials to fill thi	s order.		

KRUG International Technology Life Sciences Division FORM TLSD-01

ORIGINAL P.O.

X AUTHORIZED REPRESENTATIVE