

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

P.O. DATE	TERMS	F.O.B.		SHIP VIA		DELIVERY DATE
01/16/87	NET 30 DAYS	VENDOR		BEST WAY		01/15/87
REFER QUESTIONS TO BUYER		CONTRACT #		PROJECT #		QUOTE #
DON RHODES		NAS 9-17720		0101		WATSON
P.R. #	TAXABLE	NON TAX MFG	NON TAX GOV'T	TEXAS SALES TAX NO.	D.M.S. REG. 1	GOV'T PROPERTY
H03-008			X	1-31-0621189-2	DO-C9	X YES NO
VENDOR I.D.		CATEGORY	CONFIRMATION OF TELEPHONE ORDER			ACKNOWLEDGEMENT REQUIRED
34667		SB	DO NOT DUPLICATE YES NO X			YES NO X

ORDERED

FROM
(HEREIN
SOMETIMES
CALLED
SELLER)

WHITMORE ENTERPRISES INC.
ROUTE 5, BOX 369
SAN ANTONIO, TX 78211

HENRY B. WHITMORE

MAIL INVOICE TO:

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

CERTIFICATE OF COMPLIANCE REQUIRED WITH EACH SHIPMENT

YES ☐ NO ☒

MANUFACTURERS DRAWING/
SPECIFICATIONS REQUIRED

YES ☐ NO ☒

50,000.00

↑ TOTAL ↑

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 issued 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.

PURCHASE ORDER

No. 6516

Ship
Prepaid To:

KRUG International
Technology Life Sciences Division

1290 HERCULES DRIVE, SUITE 120
HOUSTON, TEXAS 77058
(713) 488-5970

P.O. DATE	TERMS	F.O.B.	SHIP VIA	DELIVERY DATE
09/03/87	NET 30 DAYS		PPD-BW	
REFER QUESTIONS TO BUYER	VENDOR		PROJECT #	QUOTE #
	CONTRACT #			INITIATOR
DON RHODES	NAS 9-17720		0101	WATSON
P.R. #	TAXABLE	NON TAX MFG	NON TAX GOV'T	TEXAS SALES TAX NO.
H02-067			X	1-31-0621189-2
VENDOR I.D.	CATEGORY	CONFIRMATION OF TELEPHONE ORDER		D.M.S. REG. 1
34667	SB	DO NOT DUPLICATE YES NO		GOV'T PROPERTY
		X		YES NO
				X YES NO

**ORDERED
FROM**
(HEREIN
SOMETIMES
CALLED
SELLER)

WHITMORE ENTERPRISES INC.
ROUTE 5, BOX 369
SAN ANTONIO, TX 78211

HENRY B. WHITMORE

MAIL INVOICE TO:

KRUG International
Technology Life Sciences Division
1290 Hercules Drive, Suite 120
Houston, Texas 77058
MARK FOR: 6516

ITEM #	QUANTITY ORDERED	UNIT	DESCRIPTION/STOCK #	PRICE/UNIT	AMOUNT
1	1	EA	CHANGE ORDER MODIFICATION TO CONTRACT UNDER P.R. # H03-080 (SECOND GENERATION TREADMILL)	15,000.00	15,000.00

CERTIFICATE OF COMPLIANCE REQUIRED WITH EACH SHIPMENT

YES _____ NO X

MANUFACTURERS DRAWING/
SPECIFICATIONS REQUIRED

YES _____ NO X

15,000.00

↑ TOTAL ↑

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 issued 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.