



INVISTA S.à r.l.

INVISTA Building
4123 East 37th Street North
Wichita, KS 67220

Your vendor number with us
130003686

REFRACTORY CONSTRUCTION SERVICES
CO LLC
3240 DELESANDRI
KEMAH TX 77565

Purchase order

PO number/date
3800989305 / 30 Mar 2012
Contact person/Telephone
Frederic Andersen/281-668-3563
E-Mail Address:
Frederic.A.Andersen@invista.com
Our fax number
281-668-3617

Please enter our order as specified below subject to terms and conditions listed on both the face and/or reverse side of this purchase order. Any additional or different terms in seller's form(s) are material alterations and are hereby rejected.

1. If price, terms, and required receiving date or other conditions and instructions are not acceptable immediately advise buyer shown above.
2. Furnish complete shipping information and include 2 copies of packing list with each shipment. Show purchase order number / release number on each package, packing list, invoice, bill of lading, and all correspondence.

Please deliver to:
ORANGE PLANT MFGG 0967 M6
INVISTA S.A R.L.
Direct Pay Permit No. 19801960618
FM1006
ORANGE TX 77630

Delivery date: 28 Mar 2012

Mail your invoice to address indicated below:
INVISTA S.à r.l.
INVISTA Accounts Payable
P.O. Box 5012
Wichita, KS 67201-5012

ATTENTION

Please submit all invoices and required supporting documents electronically to APInvoices@INVISTA.com or submit by fax at 913-904-9218. Please direct any inquiries regarding the status of payment on your invoice to APCustomerServ@INVISTA.com or call 888-976-6039 or 316-828-1729.

Freight Guidelines must be followed for all INVISTA shipments. If the shipment is collect to INVISTA, call INVISTA Logistics at 1-877-696-2871 for routing instructions. Failure to call will result in freight payments being delayed or reversed to shipper. Freight bill of lading should state that the freight bill will be auto paid by INVISTA for collect terms.



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Page
2 / 3

Terms of deliv.: 000 - Delivery terms do not apply
Terms of payt.: Net 60 days from receipt of invoice
Currency: USD

This Purchase Order is subject to the Terms and Conditions of Contractor Service Agreement (CSA) No. A00922-CS dated September 8, 2010 between INVISTA and Contractor, incorporated herein by reference and hereafter made a part hereof. No other Terms and Conditions shall apply.

Item	Material		Description		
	Order qty.	Unit		Price per unit	Net value

The item covers the following services:

Expected value of unplanned services: 15000.00

00010	RCS-Refractory Repairs to Boiler				
	1.000	Activ.unit		15,000.00	15,000.00

RCS-Refractory Repairs to Boiler

Refractory Construction Services to make refractory repairs to ADN business unit south boiler.

Refractory repairs to upper north burner, southeast vrtical seal, one air duct interior box in South Boiler.

Work start expected to be 3/30/2012

RSC to provide all materials necessary as specified by INVISTA reliability contact Garrett Gerland.

RSC to provide steer horns to be welded to boiler by others.

Refractory material specification- Greencast 94GR.

Compensation: Time and Materials Not to Exceed \$15,000 without prior written approval from Invista Procurement.



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Page
3 / 3

Item	Material	Unit	Description	Price per unit	Net value
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COMPENSATION SHALL BE PROVIDED ACCORDING TO THE SCHEDULE OF
BILLIABLE RATES PROPOSAL 10-INV-001-BRS DATED SEPTEMBER, 15
2010.

Vendor contact:
Refractory Construction Services
3240 Delesandri
Kemah, TX 77565
Anthony Harris
Office: 281-335-3633
Fax: 281-538-3804
Cell: 713-408-9016
Email: Anthony.Harris@refconserv.com
www.refconserv.com

INVISTA contact:
Marlin McMullen
409--6386
MJ.MCMULLEN@INVISTA.COM

Total net item value excluding tax USD	15,000.00
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