



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
3800992087 / 05 Apr 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: 09 Apr 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	Order qty.	Unit	Description	Price per unit	Net value
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The item covers the following services:

Expected value of unplanned services: 3000.00

00010	Refractory Service make #4 Stack Repair					
	1.000	Activ.unit		3,000.00		3,000.00

Refractory Service make #4 Stack Repair

Emergency #8 Boiler Stack Repairs.

Date Start 3/31/12 thru 4/4/12

Jesse Johnson
Project Manager,
Refractory Construction Services Co., LLC
jjohnson@refconserv.com
Phone: 281-335-3633
Fax: 281-538-3804

INVISTA Contact: Thomas Foster 409-882-3180

Compensation: Time and Materials Not to Exceed \$3,000.00 without prior written approval from Invista Procurement.

COMPENSATION SHALL BE PROVIDED ACCORDING TO THE SCHEDULE OF BILLIABLE RATES PROPOSAL 10-INV-001-BRS DATED SEPTEMBER, 15 2010.



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Page
3 / 3

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

Subject:

Interior Structural Repairs of NO.4 Stack

Objectives:

Repair cracks, pack additional high temperature grout around steel exhaust ducts, seal exhaust ductwork joints and weld plate to repair steel exhaust ducts.

Scope of Work:

1. Thoroughly clean and remove soot around steel exhaust ducts and along identified cracks.
2. Chip and remove loose/spalled concrete until firm structurally sound concrete is exposed.
3. If reinforcing steel is exposed during chipping operations, use wire brush to clean rebar as required to provide clean bonding surface and apply Five Star multi-purpose adhesive.
4. Use Dow Corning 736 Heat Resistant Sealant (or equal) to seal joint around perimeter of exhaust ducts along concrete interface.
5. Roughen concrete area as required at exhaust ductwork and along identified cracks to provide clean bonding surface where new grout will be placed. Coat roughened area using Five Star Multi-purpose adhesive.
7. Use Five Star HTR Grout to perform concrete repairs.
8. Scab 'vveJd 3/16/steel plate as required to repair exhaust ducts. (by other)
9. Welded plate shall be cleaned and coated using Carboline Carboguard 890. (or equal)(by others)

Notes:

1. INVISTA Civil Engineer will perform QC/QA on all repairs.
2. All concrete repairs will be performed from man basket.

Total net item value excluding tax USD

3,000.00