

Purchase Order

3715 Dacoma
Houston, Texas 77092
(713) 683-8800 Phone (713) 680-0088 Fax

P.O. # Enter Contract Number
Project: Enter Contract Name
Date: Enter Date

To: Enter Company Name
Enter Company Address

Superintendent: Enter Brookstone Superintendent
Phone: Enter Number Fax: Enter Number
Cellular No.: Superintendent's Cell Phone
Ship To: See Attached Map
Ship Via: BEST WAY

ATTN: Enter Contact
Phone: Enter Number

Fax: Enter Number

Material required on job by schedule, or by:

This purchase order is subject to the terms and conditions of Exhibits "A", "B", "C", "D", "E", "F", "T", "J" attached hereto. Submittals, etc., are due in contractor's office within 10 calendar days from the date of this purchase order. Approval of supplier furnished shop drawings, submittals, and/or color selections is required prior to fabrication and delivery to site.

Enter Purchase Order Items

SUBTOTAL

SALES TAX

TOTAL

Contract Price

SALES/USE TAXES: FOB: Job Site Trucks--Job Site DISCOUNT TERMS:

For payment, deliver invoice TO ADDRESS ABOVE BY THE 25TH DAY OF MONTH. Invoices received late may be considered as next succeeding month's business.

Upon acceptance and signature, return TWO COPIES to the ABOVE address.

Accepted
by Seller: Company Name

Brookstone, L.P.

By: Brookstone Management, LLC

By: _____

By: _____

Title: _____

ANDREW RICHARDSON

Date: _____

Title: Vice President