

Supplier: EMERSON AUTOMATION SOLUTIONS FINAL CONTROL
 LLC
 P O BOX 121226
 DEPT 1226
 DALLAS, TX

Bill To:

Air Products, LLC

Ship To:

Air Products, LLC

10202 STRANG ROAD

LA PORTE, TX 77571

Supplier Number	Terms of Payment	Purchase Order Date	Coordinator
144658	30	6/21/2024	Air Products Documentation
Terms of Delivery	Ship Via	apci.documentation@proconexdirect.com	
Free Carrier	Fed Ex Ground		

PRICE AND LEAD TIME PER STANDARD LEAD TIME QUOTE ID: 941962207

PLEASE MARK PACKAGE AND PACKING SLIP:

4506409376

Attention: Vincent Mine

Unload point: La Porte Combi Burner

PLEASE FOLLOW SHIPPING INSTRUCTIONS LISTED ON THE AIR PRODUCTS PO ROUTING GUIDE

SEE ATTACHED ORDER INSTRUCTIONS

*** SHIPMENT MUST INCLUDE A PACKING LIST WITH THE AIR PRODUCT'S TAG AND PART NUMBER(S) CLEARLY IDENTIFIED ON IT.

*** PLEASE MAKE SURE ALL REQUIRED CERTIFICATION PAPERS ARE INCLUDED WITH THE SHIPMENT

*** PLEASE MAKE SURE THAT ORDER IS ENTERED AS THE LINE ITEM NUMBERS ARE LISTED ON THE AIR PRODUCTS PO - FAILURE TO ENTER THEM IN THE PROPER SEQUENCE WILL RESULT IN DELAYED INVOICE PAYMENT.

Please forward order confirmations to procurement@proconexdirect.com

THE PRODUCT SHALL BE PACKAGED IN A MANNER THAT WILL PRECLUDE DAMAGE OR THEFT DURING SHIPPING, HANDLING AND STORAGE.

Line No	Part No Description	Del Date	Quantity	Unit	Unit Price	Net Amount
10	AP PRV 1 Crosby 1D2JOS-E15M7A Set at 10barg for Gas/Vapor Service, Oxygen Clean per APCI 4WPI-SW70003 per Attached Spec. Sheet Tags: PSV-3246A	8/29/2024	1.00	EA	\$1,911.46	\$1,911.46
20	AP PRV 2 Crosby 1D2JOS-E15M7A Set at 10.5barg for Gas/Vapor Service, Oxygen Clean per APCI 4WPI-SW70003 per Attached Spec. Sheet Tags: PSV-3246B	8/29/2024	1.00	EA	\$1,911.46	\$1,911.46

Sub Total Amount \$3,822.92

Total Amount **\$3,822.92**