



Change Order TAR573705

Dispatch Via NONE	
Purchase Order Number	Change Order TAR573705
Purchase Order Date	07-AUG-2026
Change Order Date	07-AUG-2026
Purchase Order Total	104,577.20 USD
Revision	1

Company **30090**
Sold To **Targa Northern Delaware LLC**
 811 Louisiana St
 21st Floor
 Houston, TX 77002

Supplier **JD FIELDS AND COMPANY INC**
 PO BOX 134401
 HOUSTON, TX 77219-4401

Bill To **Targa Northern Delaware LLC**
 C/O Targa Resources LLC – Accounts Payable
 811 Louisiana Street, Suite 2100
 Houston, TX 77002
 UNITED STATES

Ship to **See Below**

All shipments, shipping papers, invoices, and correspondence shall identify the applicable Targa Purchase Order Number. **This is a modification of the original Purchase Order.** Please contact your Targa representative, shown below in the Preparer field, for more information.

Tax Exempt? N		Texas Direct Pay No.:		
Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
1005582	Net 30	Prepaid and Charge Back	Destination	Best Way
Preparer				
Oliva, Zachary zoliva@targaresources.com				If there are invoice related questions email to AP@Targaresources.com

Line	Item	Ship to Location	Price	Quantity	UOM	Ordered Amount	Requested Date
1	PIPING, CARBON STEEL, 30" OD x .750" WALL API 5L GRADE X70 BARE	Third Party Location Ship to the location noted below	375.11 USD	260	FT	97,528.60	8/17/26
2	FBE 14/16 COATING (Womble to Conroe)	UNITED STATES Third Party Location Ship to the location noted below	27.11 USD	260	FT	7,048.60	8/17/26
		UNITED STATES					
		Notes	PROJECT: 113708 PROJECT MANAGER: Sam Smith / sam.smith@targaresources.com				

CONFIRMING ORDER TO: Tom Biggs / TBiggs@jdfields.com

All Material must adhere to Targa's AML

Delivery Address: 2538 W Nm HWY 128 Jal, NM
Delivery Contact: Jake Langlais
Delivery Phone: 9706292671
Delivery Email: jlanglais@targaresources.com

Line	Item	Ship to Location	Price	Quantity	UOM	Ordered Amount	Requested Date
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Supplier's Quote/Proposal [TARGA 083026] dated [08/06/2026] is referenced only for description of goods/materials, technical specifications, scope of work, deliverables, and pricing. Referenced Targa PO Terms and Conditions apply and shall prevail.

Total	104,577.20
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PURCHASE ORDER TERMS AND CONDITIONS

All shipments, shipping papers, invoices, and correspondence shall identify the applicable Targa Purchase Order Number.

Acceptance by Contractor of this Purchase Order shall be accomplished by delivery to Targa of a signed Purchase Order or by commencement of any Services provided for in this Purchase Order, whichever occurs first. This Purchase Order requires Contractor to provide the Services, including Materials, on a non-exclusive basis solely under the written terms contained in this Purchase Order which shall determine the rights of the Parties regardless of contrary or additional terms in any rate schedules, work orders, invoices, receipts or other documents which may flow from this Purchase Order's performance. Targa rejects any additional or contrary terms and conditions contained in any such document, and Targa's signature on any invoice, rate sheet or other document shall not constitute Targa's consent to any terms and conditions contained therein. This Purchase Order may be amended, modified or changed only by a Change Order, and continuation of the Services shall be deemed acceptance by Contractor of the Change Order. Targa expressly disclaims any unsigned amendments, alterations or modifications.

If Contractor has entered into a governing agreement which according to its terms applies to Materials and/or Services described in this Purchase Order, including but not limited to a Master Services Agreement with Targa or any of Targa's Affiliates, (each a "Supply Agreement"), then this Purchase Order shall be governed by such Supply Agreement. If Contractor has not entered into a Supply Agreement with Targa or any of Targa's Affiliates, by placing this Purchase Order for the Services specified herein, Contractor hereby accepts the Targa Standard Purchase Order Terms and Conditions which are posted at <http://www.targaresources.com/Assets/targasuppliertc.pdf>, and has fully read, understood and accepted the Targa Standard Purchase Order Terms and Conditions in their entirety and without modification. All modifications to the Targa Standard Purchase Order Terms and Conditions agreed to between Targa and Contractor are contained in this Purchase Order, if any. Contractor acknowledges that it had the opportunity to review and discuss the Targa Standard Purchase Order Terms and Conditions with Targa prior to entering into this Purchase Order. Should Contractor desire to discuss the Targa Standard Terms and Conditions with Targa, or if Contractor has difficulty retrieving the posted Targa Standard Terms and Conditions, please contact the Targa representative listed as the "Buyer" above to assist. Targa reserves the right to modify the Targa Standard Purchase Order Terms and Conditions from time-to-time at its sole discretion; thus, Contractor shall be obligated to review such updated Targa Standard Purchase Order Terms and Conditions upon receipt of each Purchase Order from Targa or any of its Affiliates.

For purposes of this Purchase Order and any underlying Supply Agreement to which this Purchase Order relates, the terms "Contractor", "Consultant", "Supplier" and "Vendor" are used interchangeably to mean the party providing the Services to Targa. All terms capitalized in this Purchase Order and not defined herein are as defined in the Master Services Agreement or Targa Standard Purchase Order Terms and Conditions, as applicable.

** If Contractor currently holds a valid Direct Pay Permit (DPP) from the specific purchasing entity above, the Tax Exempt indicator and Tax Amounts should be disregarded. Targa will self-remit any sales or use tax due on its appropriate DPP. This exception does NOT apply when Contractors are responsible for tax.