PURCHASE ORDER

PIPE EXCHANGE
DISTRIBUTING LINE PIPE SOLUTIONS SINCE 1983

16060 Dillard Drive, Suite 150
Jersey Village, TX 77040

PO Number	1903018389
PO Date	08/05/2026
Revision #	ORIGINAL
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Vendor:

J D FIELDS AND COMPANY INC
P.O. Box 134401
HOUSTON TX 77219
USA

Ship To:

FCA loaded truck JDF yard

Payment Terms	Incoterms	First Delivery Date	Contact Person
Net 30.	Incoterms® 2020: FCA – Loaded Tru	08/05/2026	Tom Biggs
Ship Via	**Delivery Place**	**Currency**	**Pipe Exchange Buyer**
Will Call	FCA loaded truck JDF yard	US DOLLAR	Corina Dimopoulos

Ordered UOM	Item Description	Price UOM	Total
12,700.00 FT	3 PE MSVC STD S40 0.216W DRL IMP 3.500 OD 5L X52 PSL2 ERW Mfr: SEAH	1,543.0000 Net Ton	74,295.00

Bare stock, please send release information
**Disregard notes about end caps

ADDITIONAL REMARKS:

* All material "Must Be" produced in accordance to the latest edition published, at the time of production, of the API Specification 5L, "Specification for Line Pipe", currently 46th Edition.
*The pipes shall be manufactured by a certified API 5L licensee, and each pipe shall bear the API monogram.
* The manufacturer shall furnish to Pipe Exchange Mill Test Reports noting material has been manufactured, sampled, tested, and inspected in accordance with the specification contained in the 46th edition of API Specification 5L, "Specification for Line Pipe". All reports to be presented in English.
* Mill Test Reports must state hardness according to NACE MR0175/ISO 15156 acc. To API 5L current as of PO Date.
* Final footage should not exceed more than a fraction of a joint/bundle depending on the agreed upon shipment packaging.
* Length Tolerance as follows:
  * DRL: min length 25', max length 45', average length 38'
  * TRL: min length 30', max length 63', average length 55.5'
  * QRL: min length 38', max length 85', average length 73'
  * 50's: min length 28', max length 52', average length 46.8'
* Each joint of pipe shall have applied clear lacquer on the full length of the OD of the pipe ("No" lacquer on ID), beveled ends must be secured with bevel protectors.
* All pipe inside diameters must be 100% free of any mill lacquer and/or oil contaminants. This includes every end of the ID as well.
*The material shall be suitable for application with various coatings, including but not limited to FBE.
*All pipes shall be free from defects.
*Surface imperfections shall not excell 5% of the remaining body wall and shall not cover more than 10% of the surface area per square foot.
* All stencils, tags, and documents shall be in English and in units of inches, feet, and pounds. All heat numbers on documents must match heat numbers on pipe.
* Each joint of pipe shall be stenciled per specification as contained in API Specification 5L with minimum requirement as follows: Mill / Specification, Grade, Product Specification Level, Type, / Diameter / Wall / Length /Heat Number/Purchase Order #. Note: API monogram on the pipe is required.
* PO Number to be included on all tags, documents, and stencils.
* Each line item must have a separate bill of lading and be stowed separately.

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* All invoices must reference PO number.

ADDITIONAL INFORMATION:

General Instructions:
Procurement and Contracting General Terms and Conditions (Attached GTC-2021-01 where applicable) are an integral part of this Purchase Order. It is important to consider the discount clause for noncompliance and delay in delivery date agreed, described herein.
- For purchase of goods, consider RECEIVING/STAGING/LOADING INSTRUCTIONS and/or GENERAL TRUCK LOADING INSTRUCTIONS FOR STEEL PIPE which are an integral part of this Purchase Order.
- For purchase of goods of all referenced cargo, coordinate with Pipe Exchange assigned cargo inspection & survey team prior to delivering any cargo to the assigned loading terminal, which is an integral part of this Purchase Order.
- For purchase of goods, consider Delivery Instructions (Section 3 of attached GTC-2021-01 where applicable), which are an integral part of this Purchase Order.
- The number specified in the header of this document (if applicable), endorses the approval of this purchase by Pipe Exchange, LLC ensuring that approvals and signing of this document are made by the one with the authority.
- Suppliers are subject to performance evaluation and monitoring based on quality and delivery performance, including claims and nonconformities, in accordance with the organization’s Vendor Selection, Evaluation and Re-evaluation process.

Subtotal	74,295.00
Purchase Order Total:	**74,295.00**

ORDERED BY: ___________________________________

Corina Dimopoulos

ALL TERMS, CONDITIONS, PRICE AND DELIVERY REQUIREMENTS CONSIDERED ACCEPTED UNLESS OTHERWISE ACKNOWLEGED