Purchase Order TAR575779

Dispatch Via NONE

Purchase Order Number	**TAR575779**
Purchase Order Date	**14-AUG-2026**
Purchase Order Total	**157,470.00 USD**
Revision	**0**

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.

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	
Hurd, Mike **mhurd@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, 20", 0.500 WT, X65, FBE 14-16 MILS + ARO 30 MILS, ERW, API 5L	Third Party Location Ship to the location noted below , UNITED STATES	157.47 USD	1000	FT	157,470.00	8/31/26

Notes PROJECT 116402 - Riley Yeso Trunkline
PROJECT MANAGER: Will Archibeque

CONFIRMING ORDER TO: Tom Biggs - tbiggs@jdfields.com

DO NOT SHIP WITHOUT AUTHORIZATION FROM TARGA PROJECT MANAGER

All Material must adhere to Targa's AML
Seah

Price includes delivery on Towable Trucks to the ROW

INVOICE INSTRUCTIONS
All new invoices should reference this PO and should be submitted to invoices@targaresources.com. If you are registered in the Supplier Portal, please submit your invoices through the Supplier Portal Application System.

PIPE ORDERS
PIPE SHALL BE SHIPPED AND HANDLED IN ACCORDANCE WITH APPLICABLE API

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Line	Item	Ship to Location	Price	Quantity	UOM	Ordered Amount	Requested Date
		RECOMMENDED PRACTICE 5L1, 5LT AND/OR 5LW GUIDELINES.					
					Total	**157,470.00**	

TARGA

Purchase Order TAR575779

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 withTarga 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.