Purchase Order WPO291602

<u>Buyer Company</u>:

Will-Power OH, LLC

Order	**WPO291602**
Order Date	**06-AUG-2026**
Change Order	**0**
Change Order Date	**06-AUG-2026**
Revision	**0**
Contract	
PO Total	**2,559,142.94** **USD**

Supplier
JD FIELDS & COMPANY INC
55 WAUGH DR STE 1250
HOUSTON,TX,77007
Contact: LANIE MILLS
lmills@jdfields.com

Bill To
The Williams Companies, Inc.
IBM Tulsa Delivery Center
Scanning North 9
PO Box 21218
Tulsa, OK 74121-1218
Email: APInvoices@williams.com

Ship To
The Williams Companies
OH WOOD
,OH,

Notes:

C1013782 - Apollo- PowerGen-1 - Structural Supports 24" Pipe - WPO291602

TAG ALL DOCUMENTATION & INVOICE: WPO291602

JDFields Contact: Matt Chestnut <MChestnut@jdfields.com>, phone (281) 558 7199;

Sales Quote # 24" OD x 0.750" WT dd. 08/05/2026

SHIP MATERIAL TO:
Strip load, Non-Towable trucks.
Apollo Power Gen Project
11902 Middleton Pike
Bowling Green, OH 43402
Contact: Rob Burch (308-765-1473)
DRIVER NEEDS TO CONTACT RECIEVER(S) 30 -60 MINS PRIOR TO ARRIVAL

NOTES:
1) Please send order acknowledgement to Viktoriia.Rudenko@williams.com
2) MTR's are REQUIRED and must accompany delivery of material
3) Electronical copies of MTR's must be sent to Viktoriia.Rudenko@williams.com
4) Material is subject to inspection prior to shipping
5) Williams T&Cs applies

ALL ELECTRONIC SUBMITTALS SHALL be sent to the Project Deliverable Management System, Aconex. If you do not have an Aconex account, please submit an email to: WMB-AconexOrgAdmin@williams.com to request set up.

If you have an Aconex account but need access to the Project please email WMB-AconexOrgAdmin@williams.com and include the Project Number referenced in the Purchase Order.

Supplier shall supply Company with information, including manufacturer records and material test records (MTR) information, relative to the material, equipment or component operation and features, and recommendations for operation of the Products. Information provided for pipe, valves, fittings should include the following:

1. Piping, including tubing - Diameter, Wall Thickness, Seam Type, Yield Strength, Ultimate Tensile, Chemical Composition of Materials, Manufacturing specification in effect at the time of manufacture.

2. All valves, components and fittings - Yield Strength, Ultimate Tensile, Chemical Composition of Materials, Manufacturing specification in effect

at the time of manufacture.

Note - if the previously requested information cannot be provided, please provide an ISO 9001 Certificate of Conformance stating the material and manufacturer specification (e.g. A105) and rating.

All valves provided for this purchase order (PO) should be certified to API 624/641 as applicable or ISO 158848-1 and include a copy of the Low-E certificate of compliance and/or statement of compliance on the MTR.

Invoices must be submitted via the Vendor Portal or directly to APInvoices@williams.com for payment. Please submit an email to supplierportal@williams.com to request set up of your account if you are not currently in the Vendor Portal. Reference the Guidelines for Purchase Order Invoices for instructions on how to submit invoices for efficient processing.

Payment Terms	Incoterms	Freight Terms	FOB	Shipping Method
Net 30		Freight Prepaid & Allowed	FOB Destination	GROUND - TRUCKLOAD

Buyer Contact	Buyers routing code	Requestor
Viktoriia Rudenko Viktoriia.Rudenko@Williams.com	NXCVV403837	Watkins, Eldon E-mail: Eldon.Watkins@williams.com

Line	Item Number/ Description/ Part No.	Schedule	Price	Dist Quantity	UOM	Dist Line Total	Promised Date
1	Item Number: 490481.X Item Description: PIPE, SAWL, 24" OD x 0.750" WT ASTM A252 Grade 3 ; API 5L X65, Bare 9,591.99 LF (230 pieces) Approved Manufacturer's: Manufacturer Part Number: Supplier Item Number:						
	Project #: C1013782 Req: WPR178725 Description:	1	$242.33	9,591.99	FOOT	$2,324,426.94	08/24/2026

Notes

Ship To: See Header

Shipping Method: N/A

Line	Item Number/ Description/ Part No.	Schedule	Price	Dist Quantity	UOM	Dist Line Total	Promised Date
2	Item Number: 911466 Item Description: S-TRANSPORTATION/PIPE HAULING TO OH WOOD Approved Manufacturer's: Manufacturer Part Number: Supplier Item Number:						
	Project #: C1013782 Req: WPR178725 Description:	1	$24.47	9,591.99	US DOLLAR	$234,716	08/24/2026

Notes

Ship To: See Header

Shipping Method: N/A

PO Total **2,559,142.94**

Attachments

Type	File Name	Title
File	01 33 11E Document Control and Data Management in Project Execution.pdf	01 33 11E Document Control and

TO ENSURE PROMPT PAYMENT, WILLIAMS PO NUMBER SHOULD BE ON INVOICE & PACKING SLIP

For invoice and payment inquiries, log in to the Vendor Portal. If you do not have access to the portal, email supplierportal@williams.com for setup. For other queries, reach out to your Buyer or Accounts Payable @ Toll-Free 866-778-2665

Unless Buyer and Seller have previously agreed, in writing, to Terms and Conditions or Master Terms which specifically govern the purchase of goods and materials or services and such Terms and Conditions or Master Terms remain in effect at the time of this Order, this Order shall be governed by the Williams Companies, Inc, Purchase Order Terms and Conditions (Effective February1,2023), which are available at https://www.williams.com/vendor-terms-conditions/. No terms and conditions included with Supplier's proposal, order, invoice, statement, rate schedule, or any other document or communication, whether written or oral, shall govern the relationship between Supplier and Buyer unless specifically and expressly stated otherwise on the face of the Order document.