

Purchase Order

Crosstex Processing Svs, LLC

2501 Cedar Springs Rd
Suite 100
Dallas TX 75201
United States

Vendor: 1000012150
MMR CONSTRUCTORS, INC.
PO BOX 62382
NEW ORLEANS LA 70162-2382

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
PO100-0000002026	02/20/2014		1
Payment Terms	Freight Terms	Ship Via	
Net 30	Shipping Point	COMMON CAR	
	Phone	Currency	
Wendell Dorman	940.782.2775	USD	
30004890-CSX2-Riverside Barge Dock			

Ship To: Dallas HQ
214/953-9500
2501 Cedar Springs Rd
Suite 100
Dallas TX 75201
United States

Bill To: Dallas HQ
214/953-9500
2501 Cedar Springs Rd
Suite 100
Dallas TX 75201
United States

Tax Exempt? N Tax Exempt ID: Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-	MMR Dorman Upgrade		1.00	EA	42,300.00	42,300.00	02/20/2020
Schedule Total						<u>42,300.00</u>	
Item Total						<u>42,300.00</u>	
Total PO Amount						<u>42,300.00</u>	

Approved By: Wendell Dorman

Crosstex Processing Svs, LLC

2501 Cedar Springs Rd
 Suite 100
 Dallas TX 75201
 United States

Vendor: 1000012150
 MMR CONSTRUCTORS, INC.
 PO BOX 62382
 NEW ORLEANS LA 70162-2382

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
PO100-0000002026	02/20/2014		2
Payment Terms	Freight Terms		Ship Via
Net 30	Shipping Point		COMMON CAR
	Phone		Currency
Wendell Dorman	940.782.2775		USD
30004890-CSX2-Riverside Barge Dock			

Ln	Sch	Dist	Item/Descr	OP Unit	Dept	Acct	Func cd	Exp Type	Mthd	Pct	Qty	Amount
			Project				Activity					
1-1	-1		MMR Dock Camera Upgrade						Amt	100	1.00	42,300.00
			6810		112	1500		273-CTR Serv- Maintenance/Repair				
			30004890-CSX2-Riverside Barge Dock					01-CSX2-Riverside Barge Dock				

Total Merchan Amt 42,300.00

PURCHASE ORDER TERMS AND CONDITIONS

Seller and Crosstex agree that this Purchase Order including any exhibits to this Purchase Order shall be incorporated into and made a part of the Master Service Agreement between Crosstex and Seller. Crosstex and Seller further agree that the terms of the MSA shall govern the execution of this Purchase Order. The Purchase Order shall become binding upon Seller commencing performance of the Purchase Order.

In the event of a conflict between the terms of this Purchase Order (including all exhibits) and the Master Service Agreement, the terms of the Master Service Agreement shall control.