Purchase Order

Supplier Information
Supplier Number: [SUPPLIER NUMBER REDACTED]

O'CONNOR ENTERPRISE GROUP INC
DBA EPC GROUP
5090 RICHMOND AVE STE 336
HOUSTON TX 77056-7402
USA
Contact Nam[CONTACT NAME REDACTED]
Phone:[CONTACT NUMBER REDACTED]

Submit Invoice To
[REMIT-TO ADDRESS REDACTED]

Perform Services At:
(See Below)

Information

Purchase Order No.	[PURCHASE ORDER NUMBER REDACTED]
Date Issued	10/28/2010
Revised Date	10/28/2010
Revision Number	0
Payment Terms	Net due in 30 days
Incoterms	FOB ORIGIN
Business Code	Small
Prime Contract	NGAS NR Transition P
Outline Agreement	

Buyer Information

Buyer	[BUYER NAME REDACTED]
Phone	[CONTACT NUMBER REDACTED]
Fax	
EMAIL Address	[CONTACT EMAIL REDACTED]
Buyer Address	NORTHROP - INFORMATION TECHNOLOGY INFORMATION TECH - IRVING, TX 8710 FREEPORT PARKWAY
Buyer's Signatur	[SIGNATURE REDACTED - ORIGINAL RETAINED BY EPC GROUP]

PO CONTRACT TYPE:
[REDACTED]

VENDOR CONTACT: [CONTACT EMAIL REDACTED]

PER [REDACTED]

CT-7
NORTHROP GRUMMAN CORPORATION
PURCHASE ORDER TERMS AND CONDITIONS COMMERCIAL TIME BASED # SERVICES
Title and Clause Number
Acceptance
2.
Assignment
21.
Background Investigations
92.
Badges and Plant Security
50.
Buyer Authorization
12.
Buyer's Property
16.
Changes
11.
Choice of Law
29.