NORTHROP GRUMMAN

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

Northrop Grumman Systems Corp.
IT Solutions
Attention: Accounts Payable
8710 Freeport Parkway, Suite 200
Irving, TX 75063-2577

Perform Services At:
(See Below)

Information

Purchase Order No.	[PURCHASE ORDER NUMBER REDACTED]
Date Issued	[redacted]
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:
NON-GOV'T - TIME AND MATERIAL OR LABOR HOUR

VENDOR CONTACT: [CONTACT EMAIL REDACTED]

PER EPC QUOTE/SOW TITLED "FINANCE I.R.M. AUTOMATION PROCESS"

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.