



CITY OF LAS VEGAS
 1700 North Grand Avenue
 Las Vegas, New Mexico 87701
 Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 201368

Date: 04/07/2020

Request #: 271893

Vendor #: 05874

ISSUED TO: DUB-L-EE LLC
 98 HWY 66 E
 ALBUQUERQUE, NM 87123-

SHIP TO: City of Las Vegas
 Attn:Purchasing Department
 1700 N. Grand Avenue
 Las Vegas, NM 87701

Vendor Fax #: (505) 717-2599

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	0	EMERGENCY REPAIRS TO A 8" NATURAL GAS TRANSMISSION LINE NORTH OF VILLAGE OF WATROUS SUB-CONTRACTOR TDW INC. (38,401.00)	0.00		627-0000-650-8010	58,170.77

DEPARTMENT ORDER

Dehaas
 4/7/20

[Signature]

Approved By:

Date: 4/7/2020

SUBTOTAL:	58,170.77
TAX:	0.00
SHIPPING:	0.00
TOTAL	58,170.77

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

271893

PURCHASE ORDER NO.: _____

Open PO

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

4/7/2020

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

Dept. Order

- \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes;
- \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
- \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____
 (RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

SPD CONTRACT; SPD NO.: _____ EXPIRES: ____/____/____.

EXEMPT PURCHASE; Provide Section No. _____.

GSA CONTRACT; GSA NO.: _____ - _____ EXPIRES: ____/____/____.

PROFESSIONAL SERVICES; _____

SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS
 PRIOR TO PROCURING GOODS AND/OR SERVICES.

OTHER CITY CONTRACT: NO: _____ EXPIRES ____/____/____

EMERGENCY; _____ SECTIONS 13-1-127 STATE PROCUREMENT CODE

STATEMENT OF NEED: (Must Complete)

Emergency - Repairs to a 8" natural gas transmission line

IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	1	ea	Repairs to 8" natural gas transmission line	\$58,170.77	\$58,170.77
			Dub-L-EE \$19,769.77		
			Change ✓ sub contractor TDW \$38,401.00		

VENDOR: **DUB-L-EE** TOTAL: \$ **\$58,170.77**

ADDRESS:

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ 400,000.00
 EXPENDED TO DATE \$ 123,297.71
 CURRENT EXPENSE \$ 58,170.77
 BALANCE \$ 218,531.52

Kenny Smith
 SIGNATURE OF PERSON REQUESTING

627-0000-650-8010

FUND DEPARTMENT ACTIVITY

APPROVED BY: *DJ Chang 4/7/20* BUDGET AVAILABLE YES: _____ NO: _____



**STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM**

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: *City of Las Vegas*

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: *DUB-L-EE*

Address of Contractor: *98 HWY 66 E
Albuquerque, NM 87123*

Amount of prospective contract: *\$58,170.77*

Term of prospective contract: *Repair is Completed*

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Repair to 8" natural gas transmission line that feed the City of Las Vegas.

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

A 8" Transmission line was damaged north of village of Watrous, by a dozer that was plowing a bar ditch at the Fort Union Ranch and need to be repair as soon as possible.

- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

PRC notified the Gas Division of the damaged pipe line and directed the repairs be completed as soon as possible. Due to the location of the damaged pipe line it is imperative that the repairs be completed in a timely manner

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Advice to call line locates when digging.

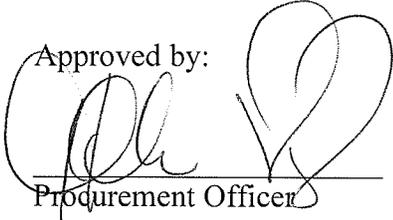
Certified by:



Department Director

Date: 4/7/20

Approved by:

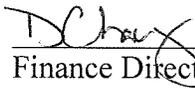


Procurement Officer

Date 4/7/2020

APPROVED

Date 4/7/20



Finance Director

Deputy



DUB-L-EE LLC

98 HWY 66 E
 Albuquerque, NM 87123
 Phone: (505) 292-1684
 Fax: (505) 717-2599

Estimate

Estimate Number
P337
Estimate Date
4/7/2020

Bill To: City of Las Vegas
 1700 N Grand Ave

Re: Gas Line Repair
 25 Miles North of Las Vegas

Las Vegas, NM 87701

Job No	Customer Job No	Work Order Number	Payment Terms	Due Date
20-051			Net 10 Days	4/17/2020
Description	Quantity	U/M	Rate/Unit	Price
Repair 8" damaged gas line. Will install 2-8"stopple ftgs.and plug line and install approx. 3' of 8"pipe. Will also install 1-2" by-pass. Price includes all labor and equipment.	1.00	LS	18,238.50	18,238.50

Subtotal	\$	18,238.50
Sales Tax (if applicable)	\$	1,531.27
Total Due	\$	19,769.77

Customer Signature of Approval

Thank you for your business!



QUOTATION

TDW (US), Inc.
 Midland Operations Center
 6316 S County Rd 1273
 Midland, TX 79706
 Phone:940-727-3277
 Facsimile:

To: DUB-L-EE
 98 HIGHWAY 66 EAST
 ALBUQUERQUE, NM 87123

Date April 6, 2020
 Quote No 654-2004-006-USA

CUST. REF.
 Revision: 0
 Valid Until May 6, 2020

Attn: Eddie Saiz
 Cust Email: ESaiz@DUB-L-EE.com
 Cust Phone: 505-515-4997
 Payment Terms: CreditCard
 Delivery Timeframe & Terms: IN STOCK
 In Stock, Subject to Prior Sale

I. Job Description: 654-2004-006-USA_(1) 8IN 300LB SS500 WITH 2IN BYPASS AND PRODUCT.

PLEASE REVIEW FATIGUE MANAGEMENT POLICY IN SERVICE NOTES

FLOW MUST BE BELOW 20MPH IN THE LINE WHILE SETTING AND RETRACTING STOPPLES

FINAL UTS MUST BE PROVIDED FOR FINAL APPROVAL & MOBILIZATION

WHEN ISSUING PO, PLEASE REFERENCE QUOTE NUMBER AND TDW (US) INC. MSA NUMBER.

II. Job Location: ALBUQUERQUE, NM

III. Quote Number: 654-2004-006-USA

Sub-Contractor

IV. Line Conditions: SHORTSTOPP@ 500 JOB, DOUBLE 8in BYPASS, 2in-600lb AND BELOW

A. Product	NATURAL GAS	Advise
B. Pressure	325 psi	Advise
C. Temperature	90 Fahrenheit	Advise
D. Pipe Material	Carbon Steel	
E. Wall Thickness	0.250 in	Advise
F. Flow Rate		Advise
G. Main Line Size	8.00 in	Advise
H. Tap Size	8.00	(None)
I. Flange Rating	ASME - 300	Advise
J. Wrench Size	Advise	Advise
K. Nest	Advise	Advise
L. Travel	Advise	Advise
M. By-Pass Type	None	None
N. By-Pass Size	None	None
O. H2S (Hydrogen Sulfide)	None	None
P. Valve Type	Advise	Advise
Q. Furnished By:		
Fittings	TDWS	Advise
Equalizations	Advise	Advise
Blind Flanges	Advise	Advise
Valves	Customer	Advise



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In Stock, Subject to Prior Sale

SERVICE SUBTOTAL: \$29,152.00

SERVICES NOTE

Freight: DAP : ALBUQUERQUE, NM

TDW (US), Inc. will not start any hot tap until a functional leak test of the tapping machine to valve connection has been performed by the customer. Fitting(s) quoted are designed to support typical loadings incurred during vertical tapping/plugging operations using TDW (US), Inc. equipment. Tapping orientations other than vertical will require adequate support of equipment.

The above price covers a maximum of 1 consecutive 10 hour weekday(s). There will be an additional charge beyond the 1-day maximum consecutive days at \$2,918.00 per weekday and / or equipment charge at \$1,593.00 per weekday. Additional day charges will be applied until the TECHNICIAN(S) and SERVICE EQUIPMENT has left the jobsite or customer's custody. When chargeable (jobsite and standby) hours occurring after 10 hours there will be an additional charge of \$180.00 per hour per TECHNICIAN. When jobsite / work-standby or travel fall on weekends or holidays, the price quoted will be increased by \$1450.00 per day per TECHNICIAN.

CUSTOMER AGREES THAT CHIP PRODUCTION IS INHERENT WITHIN A HOT TAPPING OPERATION. IN NO EVENT SHALL TDW BE LIABLE IN ANY MANNER WHATSOEVER FOR RESULTING LINE CHIPS, SCALING, OR OTHER DEBRIS THAT OCCURS IN THE COURSE OF TDW (US), Inc. TAPPING INTO A LINE DURING ITS SERVICE PROCESS.



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Cust Phone: 505-515-4997

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PRODUCTS

Qty	Stock No / Bill Code	Description	Unit Wt.	Unit Price	Total Price
2	06-8919-0008-00	SHORTSTOPP® 300D TEE, 8in	233.00	\$4,248.00	\$8,496.00
2	TR-0000-0001-00	THREAD-O-RING™ FITTING, 2in	6.50	\$299.00	\$598.00
1	MTR/M	MATERIAL TEST REPORT MAILED	0.00	\$0.00	\$0.00
1	MTR/S	MATERIAL TEST REPORT SHIPPED	0.00	\$0.00	\$0.00
1	FREIGHT	FREIGHT	0.00	\$155.00	\$155.00
PRODUCTS SUBTOTAL:					\$9,249.00

Product Delivery IN STOCK - In Stock, Subject to Prior Sale

PRODUCT NOTE PLEASE REFERENCE QUOTE #654-2004-006-USA WHEN YOU SUBMIT PURCHASE ORDER.

FREIGHT CHARGES WILL BE ADDED TO THE INVOICE UNLESS OTHERWISE STATED ON THE PURCHASE ORDER.

LEAD TIMES FOR 1 WEEK: SUBJECT TO PRIOR SALE

LEAD TIME MORE THAN ONE WEEK: VALID FOR 7 BUSINESS DAY FROM DATE OF QUOTE. PRICES VALID FOR 30 DAYS.

- THE MATERIALS PRICE QUOTED ABOVE DOES NOT INCLUDE ANY TAXES THAT MAY BE APPLICABLE. ANY AND ALL APPLICABLE TAX WILL BE ADDED TO THE CUSTOMERS INVOICE.
- RETURNED MATERIALS ARE SUBJECT TO A RESTOCKING FEE. ANY MATERIALS THAT ARE CUSTOM BUILT PER THE CUSTOMER'S REQUIREMENTS MAY NOT BE RETURNED OR REFUNDED.
- ALL PRODUCTS ARE FOB TULSA.
- FITTINGS QUOTED ARE DESIGNED TO SUPPORT OCCASIONAL LOADINGS INCURRED DURING VERTICAL TAPPING OPERATIONS, ANY OTHER SPECIFIC ORIENTATION WILL REQUIRE ADEQUATE SUPPORT OF THE EQUIPMENT DURING INTERVENTION. FOR PERMANENT TIE-INS, CODE REQUIRES SPECIFIC PIPE ANALYSIS TO BE DONE TAKING PIPE EXTERNAL LOADINGS INTO CONSIDERATION TO VALIDATE TIE-IN FITNESS-FOR-SERVICE. PLEASE CONTACT TDW SHOULD YOU REQUIRE SUCH ANALYSIS TO BE CONDUCTED.

SUB TOTALS

Service & Products Sub Total: \$38,401.00

GRAND TOTALS

Grand Total US DOLLARS: \$38,401.00



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ADDRESSES

Bill To		Ship To	
DUB-L-EE 98 HIGHWAY 66 EAST ALBUQUERQUE NM 87123		DUB-L-EE 98 HIGHWAY 66 EAST ALBUQUERQUE NM 87123	
End User	DUB-L-EE	Destination	United States

AGREEMENT

Signing of this quote indicates that the Customer has read and agreed to all terms and conditions contained herein, including the General Terms and Conditions, and that, notwithstanding anything in the Customer purchase order or any related document to the contrary, such Terms and Conditions control. (USA signature terms).

Customer

Name Eddie Saiz
 Signature
 Title
 Date

TDW (US), Inc.

TDW Sales Contact
 Signature
 TDW Sales Email
 Date

TDW Contact Jessica Freeman
 Inquiries/Purchase Order To: Midland Operations Center
 6316 S County Rd 1273
 Midland, TX 79706

TDW Contact E-Mail Jessica.Freeman@tdwilliamson.com
 Phone 940-727-3277
 Title
 Facsimile



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Midland, TX 79706
Phone:940-727-3277
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To: DUB-L-EE
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Cust Phone: 505-515-4997
Payment Terms: CreditCard
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GENERAL TERMS AND CONDITIONS

1. This quotation is issued and based upon information provided by the Customer indicating the final destination of the goods/services as listed in this quotation.
2. One copy of this quotation must be signed and returned to TDW prior to entry as an order.
3. All credit is subject to approval by the TDW Credit Manager.
4. All Prices Quoted are subject to current sales and use taxes. Any increase or enactment of new sales, use, excise or similar taxes shall be for the account of Customer.
5. The prices quoted above are based upon the quantities, sizes and operating conditions as listed above. Any changes in quantities, sizes or operating conditions of the system will void this quotation and a new quotation will be issued on the basis of changed information or operating conditions. Any projects that are booked and in progress that require changes in the quantities, sizes and/or operating conditions that differ with the quotation will be subject to pricing changes based upon new data related to the project.
6. The base price quoted is the MINIMUM charge for the number of days allowed and is not subject to pro-ration for work completed early. Time on site for equipment commences the day the equipment arrives the job site, and ends when equipment leaves the job site or Purchaser's custody. Any additional days the equipment or technician is on the job site will be paid by Purchaser at the applicable rate, calculated based on labor rate, including any vehicle day charges, per diems, and mileage.
7. Customer shall pay for all costs and expenses incurred by TDW because of rescheduling or cancellation by the customer.
8. Any invoice unpaid for more than 30 days will be subject to the maximum finance charges allowed by applicable state law. TDW does not allow retention on any invoices.
9. Clerical errors are subject to correction.
10. The supply of bid and/or performance bonds is excluded. We supply these bonds only when specifically stated in the body of the quotation.
11. TDW makes every effort to ensure safe working conditions for its employees. Customer agrees and shall provide TDW employees with safe working conditions and appropriate safety orientation prior to entering the work place.
12. TDW agrees to abide by safety regulations of Customer at the plant or work location at which the work is to take place, so long as written safety regulations are provided to TDW prior to commencement of the work. TDW's employees shall not be required to execute any releases in connection with the work. Any signed releases are void.
13. FITTING AND EQUIPMENT ORIENTATION
Unless otherwise indicated by you, the Customer, and acknowledged by TDW in the body of our quotation, TDW assumes that all line stopping will be done 90 degrees perpendicular to the main being stopped. We also assume the outlet will be at 12:00:00 o'clock position.
 - i. ANY CHANGES IN THE FITTING ORIENTATION OTHER THAN INDICATED ABOVE REQUIRES TDW PRIOR APPROVAL BEFORE MAKING ANY FIELD CHANGES.
14. TDW will not manufacture any fittings nor will work be performed without a signed copy of this quotation in our file.
 - i. Fitting drawings must have a Customer approval signature prior to the fittings being placed into production. All lead times are based upon receipt of approval drawings and established credit.
 - ii. If a purchase order is issued, it MUST show this quotation number as part of the Terms and Conditions or it will not be accepted by TDW.
15. Among other activities, TDW may provide hot tapping and STOPPLE® plugging equipment and the technical advisor in the operation of the TDW equipment only. Unless otherwise specified, Customer is responsible for providing all other equipment, supervisor, and labor necessary to complete the work to be undertaken, including general supervision, inspection, testing, control and safety, all welding and welding procedures, general labor equipment, tools to lift, move, connect, disconnect, etc., any TDW's equipment, and safe scaffolding (all in conformity with applicable government regulations) when TDW performs HT&P work only.
16. TDW shall not be held liable for any back charges without prior written consent of TDW. TDW does not guarantee that the placement of the STOPPLE(r) plugging Head(s) into the pipe system the first time will provide a "WORKABLE" shutdown. In the event it is necessary for TDW to remove the plugging head and replace a seal, such activity shall not be considered a delay of work at the site.
17. In the event of a re-stop procedure, TDW does not guarantee that the completion plug will be retrieved. In such event Customer takes full responsibility for the pipeline, including without limitation, retrieval of any completion plug or damage to the pipeline.
18. In the normal course of making hot taps, it is occasionally necessary to change a hot tap cutter due to damage and wear, and the same shall not be considered a delay of work at the site. TDW does not guarantee that the coupon (the piece of pipe tapped out) will be retained, or that the process will not leave shavings in the pipeline. In either event Customer takes responsibility for the pipeline, pipeline damage, loss of revenue if the pipeline is shut down, and removal of any coupon or shavings.
19. If I/L work is performed, should any of TDW's equipment become stuck, lost, damaged or irrecoverable in a pipeline, Customer shall assume full responsibility for recovery including all associated costs, and all repair necessary for recovery, and if not recoverable, shall pay TDW for such lost equipment together with all sums due and owing for services performed. Proper credit will be issued by TDW for any equipment subsequently recovered and returned. Customer assumes all risk of loss of and damage to any of the pipelines, including but not limited to loss of revenue for any period a pipeline is shut down, and agrees to hold TDW harmless for any such damage.



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Attn: Eddie Saiz

Payment Terms: CreditCard

Cust Email: ESaiz@DUB-L-EE.com

Delivery Timeframe & Terms: IN STOCK

Cust Phone: 505-515-4997

In Stock, Subject to Prior Sale

20. In the event TDW provides any type of consulting or professional services, the following shall apply. TDW agrees to perform consulting or professional services under these Terms and Conditions in accordance with the degree of skill and care ordinarily exercised by practicing design professionals performing similar services under similar circumstances. TDW makes no other representations and no warranties of any kind, whether express or implied, with respect to its consulting or professional services. TDW agrees to indemnify the Customer against damages incurred by the Customer to the extent caused by TDW's negligent performance of consulting or professional services under these Terms and Conditions.
21. TDW makes no warranty on any purchased item. Please refer to manufacturer for details of warranty.
22. TDW cannot take responsibility for actions other than its own employees, or its subcontractor's employees. TDW will be liable and will hold Customer harmless from the compensatory (but not consequential) damage caused solely by defect in TDW's equipment or caused solely by the negligence of TDW personnel in the operation of the equipment or caused solely by the negligence of its subcontractors performing the work. All other losses, costs, expenses, liability, or damages arising from or connected with the performance of the work will not be the responsibility of TDW, and Customer will indemnify and hold TDW harmless therefrom.
23. Customer shall maintain TDW information, including without limitation, TDW's design details, operating characteristics and coding systems on the in-line inspection equipment supplied by TDW, as confidential and will not disclose such information to any other party without TDW's prior written consent.
24. TDW shall retain all intellectual property rights to general know-how or processes, innovations or inventions created or improved by TDW on this job for use across different clients in the regular conduct of TDW's business.
25. Any software provided to Customer hereunder remains the exclusive property of TDW. TDW grants Customer a non-exclusive license to use such software.
26. TDW has the right to stop work in the event it reasonably believes a safety or legal matter exists, and such will not be considered a delay of work.
27. Customer shall be liable at all times for all costs and claims on account of all pollution or contamination in any way connected with the uncontrolled flow of oil, gas, water or other substances, hazardous substances, or items or equipment in the possession and control of Customer and associated with Customer's equipment or facilities. Customer shall defend, indemnify and hold harmless TDW from all such costs and claims arising out of the work, regardless of the fault or negligence, whether sole, joint, concurrent, active, passive or otherwise, of TDW or howsoever arising, related to the foregoing pollution or contamination.
28. In the event TDW provides goods or services for Customer as a subcontractor, TDW shall have no liability or responsibility to Owner (as defined in any prime contract or other agreement with the facility owner or end user) except and to the extent to and through Customer pursuant to the terms of this Agreement. Customer shall either (i) indemnify and defend TDW from and against any and all claims by, and liability to, Owner in excess of the indemnities, releases, waivers, and limitations of liability in favor of TDW hereunder, or (ii) require that Owner agree, for the benefit of and enforceable by TDW, to be bound by all the indemnities, releases and waivers, and limitations of liability in favor of TDW hereunder.
29. In no event shall TDW or Customer be liable to the other for special, indirect, incidental, punitive or consequential damages, including without limitation, loss of profit, loss of use, loss of goodwill, loss of production, loss of revenue, whether for breach of contract, breach of warranty, tort or otherwise.
30. Notwithstanding anything in these Terms and Conditions or any related document to the contrary, TDW's total liability, whether under warranty, indemnity, contract, tort, insurance or otherwise, shall not exceed \$1,000,000, inclusive of any payments to Customer by TDW's insurance carriers.
31. In the event it shall be necessary for TDW to retain legal counsel to enforce any of its rights hereunder, Customer agrees that it shall be responsible for payment of all reasonable attorney's fees, expenses and costs incurred therewith.
32. If these Terms & Conditions are attached to or incorporated by reference to any purchase order, then any reference in a purchase order to "FOB, CI 7, Ex-Works", or any commercial term shall be construed in accordance with the rules of the International Chamber of Commerce, commonly known as INCOTERMS, 1999.
33. The undersigned expressly waives the provision of the United Nations Convention on Contracts for the International Sale of Goods as adopted or proclaimed by the United States.
34. Any dispute regarding the interpretation or validity hereof shall be governed by the laws of the State of Oklahoma. The parties hereby agree that any dispute relating to the products or services sold hereunder shall be subject to the jurisdiction of the courts within the State of Oklahoma.

T.D. Williamson, Inc.
Federal ID # 73-0399110

Paper Check Remit to:

PO Box 972116 / 972117
Dallas, TX 75397

Banking Information for payments via ACH

Bank Name:

JP Morgan Chase
15 E 5th Street
Tulsa, OK 74103

ACH Contact at Bank

Carolyn McCreary
918-586-5423

ABA for ACH Payments:

103-000-648

Account #

629 612 045

TDW Contact:

Destiny Claunch
918-447-5440

accountsreceivable.westernhem@tdwilliamson.com

TDW SERVICES, INC

(Wholly Owned Subsidiary of T.D. Williamson, Inc)
Federal ID # 73-0788288

Paper Check Remit to:

PO Box 972118
Dallas, TX 75397

Banking Information for payments via ACH

Bank Name:

JP Morgan Chase
15 E 5th Street
Tulsa, OK 74103

ACH Contact at Bank

Carolyn McCreary
918-586-5423

ABA for ACH Payments:

103-000-648

Account #

629 612 045

TDW Contact:

Destiny Claunch
918-447-5440

accountsreceivable.westernhem@tdwilliamson.com

**Please note - remittance advice for ACH Payments should
be sent to accountsreceivable.westernhem@tdwilliamson.com**