Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159359
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

52329494

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
					7.00
00010	600010109 SEALANT- PERMATEX NO.2 C-CAT.NO.80011-11 OZ. TUBE #30515	12/13/2016	12.000	EA	~~6.13~~

Over and above stores. HOT HOT

PO Total 73.60 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/5/16

We accept this order subject to the Terms and Conditions posted on Constellium's website at:
www.ravenswood-sellsite.constellium.com

For each order, submit INVOICE and Bill of Lading copy to
Constellium Rolled Products Ravenswood, LLC
ATTN: Accounts Payable
P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159395
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

plus freight

5232961A

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600026419 PAINT- SPRAY-INDUSTRIAL GRADE FILCO - RAL9010 WHITE MSDS #4283	12/19/2016	144.000	EA	8.35

PO Total 1,202.40 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

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By: _____

Date: 12/5/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159387
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5232961

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700005213 PAINT- PRIMER-P/N XO1267 XO RED RUST - 1 GALLON LOW USAGE PRICE ON REQUEST PER B.HOFFMAN MSDS P3039	12/07/2016	2	GAL	35.71

PO Total 71.40 USD

Enclose an itemized packing slip showing document number with each shipment.
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Acknowledgement
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By: _____

Date: 12/5/16

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accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159399
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

S2329648

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010123 General-Civil/building - Materials	~~12/09/2016~~ 12/12/16	15.000	EA	205.12
899144 SHERWIN WILLIAMS SW7004 CONTRACTOR GRADE PAINT SW7004 SNOW BOUND, 5 GALLON PAIL, QUOTE S2329418, FOR: MEDICAL FACILITY					
00020	700010123 General-Civil/building - Materials	~~12/09/2016~~ 12/12/16	3.000	EA	205.12
899146 SHERWIN WILLIAMS SW6702 CONTRACTOR GRADE PAINT SW6702 LIVELY YELLOW, 5 GALLON PAIL, QUOTE S2329418, FOR: MEDICAL FACILITY					
00030	700010123 General-Civil/building - Materials	~~12/09/2016~~ 12/12/16	3.000	EA	205.12
899148 SHERWIN WILLIAMS SW6240 CONTRACTOR GRADE PAINT SW6240 WINDY BLUE, 5 GALLON PAIL, QUOTE S2329418, FOR: MEDICAL FACILITY					
00040	700010123 General-Civil/building - Materials	12/14/2016	56.000	EA	49.50
899150 ARMSTRONG 51904 12" X 12" X 1/8" STERLING VINYL FLOOR TILE 45SQ FT PER CASE QUOTE # S2329589 FOR: MEDICAL FACILITY					
00050	700010123 General-Civil/building - Materials	12/14/2016	7.000	EA	49.50
899152 ARMSTRONG 51807 12" X 12" X 1/8" SHADOW BLUE VINYL FLOOR TILE 45SQ FT PER CASE QUOTE # S2329589 FOR: MEDICAL FACILITY					
00060	700010123 General-Civil/building - Materials	12/14/2016	7.000	EA	49.50
899153 ARMSTRONG 57510 12" X 12" X 1/8" KICKIN' KIWI VINYL FLOOR TILE 45SQ FT PER CASE QUOTE # S2329589 FOR: MEDICAL FACILITY					

PO Total 7,772.60 USD

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159399
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

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Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
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By: _____

Date: 12/5/16

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accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159328
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5 2329658

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600006137 BRUSH- PAINT-SIZE 4 IN.- GRAINGER ITEM #1XRJ2 REPLACES WOOSTER ECONOLINE OSBORN P/N 86143 USED 175001 736000 REPLACEMENT: SPRAYON P/N: 99031740	12/21/2016	30.000	EA	2.65
00020	600006142 PAINT- ROLLER (FRAME & ROLLER COVER) SIZE 3" SHURLINE #03400C (OLD WOOSTER #756478) #R1053--- LIGHT DUTY PAINTING WOOSTER P/N: 6IFg1	12/12/2016	75.000	EA	2.36
00030	600007801 ABRASIVE-STONE-SIZE 8 X 2 X 1IN.-COMBINATION BENCH STONE-NORTON JB 8---61463685455-- REPL. OBSOLETE CARBORUNDUM NO. 61054 USED 170001 731000 MSC #05108444 GRAINGER ITEM #6A435	12/23/2016	4.000	EA	20.64
00040	600007981 SLING- WIRE ROPE-SIZE 5/8 IN. DIA. X 6 FT. LG.- 10 IN. EYES-TYPE U 1-STRAND 6 X 19-IWRC- PER KACC DWG. CR 6 T-ITEM B USED 1600 01 880000	12/12/2016	1.000	EA	14.17
00050	600008123 SHACKLE- ANCHOR-SIZE 3/8"--W/SCREW PIN-DROP FORGED STEEL-1 TON CAP.-CROSBY #S209--#1018428--	12/12/2016	30.000	EA	4.09

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159328
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
	COOPER #541 0605--USED 160001 88000 0				
00060	600008126 SHACKLE- ANCHOR-SIZE 3/4 IN.-W/SCREW PIN-DROP FORGED STEEL-4 3/4 TON CAP.-CROSBY #S209- #1018507--COOPER #541 1205- GRAINGER ITEM #2XY26 NOTE: PKG. MAX. 35 TO CARTON OR BOX RFH 3/29/93	12/12/2016	29.000	EA	12.50
00070	600009774 TAP- STD.-SIZE 5/16 IN. DIA. X 18 THRD. PER IN TAPER-N.C.-HIGH SPEED STEEL-GRD. THRD. #82362--(REPLACES 11604) WESTWARD P/N: 2LWF5 USED 170001 731 000	12/12/2016	1.000	EA	3.58
00080	600009798 TAP- HAND-SIZE 5/16 IN. DIA. X 18 THRD.PER IN. BOTTOM-N.C.-HIGH SPEED STEEL-GRD. THRD. #11606--USED 170001 731000 P/N:32617 - MORSE WESTWARD P/N:2IWN1	12/12/2016	5.000	EA	3.02
00090	600010104 ABSORBENT-OIL-PAD-(SORBENT) - SPILFYTER #M-70-- 16 X 18" - COLOR: BLUE- PKG. 200/CASE/12 CASES/PT GRAINGER ITEM #3RPX2	12/12/2016	19	CV	50.44
00100	600010180 BROOM- PUSH-18.000" - FLOOR SWEEP - "BROOM ONLY" OSBORN #81226 - TAMPICO & HORSE HAIR "MEDIUM SURFACES" NOTE: HANDLE PRP #22-08 -0152 (ORSBORN #77015) "SOLD SEPRATELY" REPLACEMENT: ZEPHYR P/N: 39818	12/12/2016	16.000	EA	9.72

PO Total 1,971.10 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159328
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
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By: _____

Date: 12/5/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159330
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5232965

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600010178 BROOM- PUSH-30.000" - FLOOR SWEEP - "BROOM ONLY"{VS} OSBORN #81233 - TAMPICO AND HORSE HAIR REPLACEMENT: MAGNOLIA P/N: 2030 NOT E: HANDLE STORES #22-08-0152 (OSBORN #77015) "SOLD SEPRATELY" BRACE #77-00-1343	12/12/2016	14.000	EA	17.11
00020	600005384 BATTERY- 1.5 VOLT-EVEREADY 1250 REPLACES EV150 OR EV50-SIZE D {VS} FOR FLASHLIGHTS	12/15/2016	152.000	EA	0.37
00030	600007997 SLING- WIRE ROPE-SIZE 5/8 IN. DIA. X 6 FT. LG.- 10 IN. EYES-TYPE U 1-STRAND 6 X 37-IPS- HEMP CENTER-PREFORMED USED 160001 880 000	12/12/2016	4.000	EA	16.89
00040	600008127 SHACKLE- ANCHOR-GRAINGER SKU:2XY28 Anchor Shackle, Screw Pin Type, Working Load Limit 17,000 Lb, Inside Width at Eyes 1 11/16 In, Pin or Bolt Dia 1 1/8 In, Body Size 1 In, Forged Carbon Steel, Galvanized Finish, Complies with ASTM A 153 Standards REPLACES THE FOLLOWING SIZE 1 IN.-P/N 541 1605 WITH SCREW PIN-DROP FORGED STEEL-8 1/2 TON CAP.- CROSBY #S 209--#1018543--SELF COLORED COOPER #541	12/12/2016	16.000	EA	21.69

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159330
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
	1605--USED 160001 880000				
00050	600010185 SQUEEGEE-SIZE 18 IN.-STRAIGHT BLADE-DOUBLE EDGE-P/N. 1218 B-WITHOUT HANDLE-6 PER BOX (SEE ST.NO.22080155 FOR HANDLE) P/N: 18 00	12/12/2016	7.000	EA	26.95 ~~10.56~~
00060	600017046 SCRAPER- FLOOR-STANLEY P/N 16 463-W/WOODEN HANDLE HNA P/N: 301351 (AMES)	12/12/2016	4.000	EA	18.69

PO Total 859.00 USD

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By: _____

Date: 12/5/16

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ATTN: Accounts Payable
P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159329
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
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PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
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Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5232961

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600010255 SEALANT- DOW CORNING #736HR90ML TUB3-RED- SILASTIC SILICONE RUBBER - 3.0 FL. OZ. TUBE HI-TEMPERATURE SEALANT & GASKET MATERIAL MSDS# 000186	12/12/2016	25.000	EA	7.67
00020	600019546 CLEANER- GLASS-SAFETY-ANTI FOG/ANTISTATIC LENS CREWS #LCS1 - LENS CLEANING STATION 6/CASE - FOR SAFETY GLASSES (MSDS #4046) S ELL BY EACH - NOT CASE WHEN STOCKING, REMOVE FROM CASE TO AVOID CONFUSION	12/12/2016	9.000	EA	5.12
00030	600025194 PAINT- ENAMEL-COLOR: WHITE SHERWIN WILLIAMS P/N:RAL #9010 MSDS#4280 BENJAMIN MOORE P/N:RAL #9010 MSDS#4374 UPDATED P/N:PPGRAL-9010 SDS#4473 3/7/16 (7-814)	12/19/2016	24	GAL	26.00
00040	600006134 BRUSH- PAINT-SIZE 1 1/2 IN.WOOSTER 5378-1 1/2" REPLACES ECONOLINE P/N J3110112 OR OSBORN 86129 REPLACEMENT: SPRAYON P/N: 603 1.5 GRAINGER ITEM #1XRJ5 P/N: 9906315	12/12/2016	62.000	EA	0.33

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159329
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00050	600006135 BRUSH- PAINT-SIZE 2 IN.-NYLON BRISTLE- OSBORN 114 EDP#698072 86130--WOOSTER #J31102 PPG NO. 33 REPLACEMENT: SPRAYON P/N:603.2 GRAINGER ITEM #1XRJ3	12/12/2016	21.000	EA	0.43
	12/23/16				
00060	600007802 ABRASIVE-STONE-SHARPENING-SIZE 4 X 1 3/4 X 5/8 IN. SILICON CARBIDE-NORTON JB 134---EDP #614636 85440--(REPL. OBSOLETE CARBORUN DUM NO. 112)- USED 170001 731000 GRAINGER SKU:1RDG7	~~12/20/2016~~	13.000	EA	11.44
00070	600009706 HAMMER- SLEDGE-2 1/2 LB.-WARWOOD H134-EDP #13421- DOUBLE FACE-BLACKSMITHS-16" WOODEN HANDLE DO NOT SUBSTITUTE<<<	12/13/2016	6.000	EA	17.26
00080	600010117 SEALANT- PIPE-LOCTITE "PST"- #56747 STAINLESS STEEL & ALL METAL FITTINGS	12/12/2016	28.000	EA	12.86

PO Total 1,503.80 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159329
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
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By: _____

Date: 12/5/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159348
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus freight

5232966

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600010206 SHOVEL- COAL-W/45" LONG D HANDLE-#13 210 AMES RED EDGE #3062AR,SIZE 4	12/12/2016	3.000	EA	28.99
00020	600025639 HEATER- SPACE-KING-240V/1 OR 3 PHASE 5700W MFGR P/N:KBP2406-3MP USED IN SCALPER SPRINKLER BUILDING	02/03/2017	1.000	EA	366.22

PO Total 453.20 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159348
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
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By: _____

Date: 12/5/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159537
PO Date : 12/06/2016

Constellium Rolled Products
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Ravenswood, WV. 26164

Vendor Address:
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PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
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Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5232980 7

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010133 General-Tools - Manual, Power, Portable	12/06/2016	4.000	EA	70.58
HOT HOT !! CUTTER - HOUGEN 12240 1-1/4X2 - REF: QUOTE S2329731 - MUST HAVE DELIVERY ASAP TODAY					
00020	700010133 General-Tools - Manual, Power, Portable	12/06/2016	3.000	EA	77.98
CUTTER - HOUGEN 12244 1-3/8X2		12/7/16 ✱			2ea delivered
00030	700010133 General-Tools - Manual, Power, Portable	~~12/06/2016~~	4.000	EA	111.31
CUTTER - HOUGEN 12252 1-5/8X2					12/6/16, 2ea delivered 2/7/16
00040	700010133 General-Tools - Manual, Power, Portable	12/06/2016	8.000	EA	7.23
PIN - PILOT - HOUGEN 10528 - FOR 5/8 TO 2-3/8 CUTTER					
00050	700010133 General-Tools - Manual, Power, Portable	12/07/2016	4.000	EA	59.15
BIT - MASONRY - DEWALT DW5825 1-1/4X18 ---NOTE: DELIVER 2 EACH TODAY AND 2 EACH 12/7 PER QUOTE S2329754					

PO Total 1,255.80 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159537
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
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By: _____

Date: 12/6/16

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Constellium **CONTRACT/PURCHASE ORDER**

PO No : 4500157615
PO Date : 11/16/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
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PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
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Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Calibration
IF THIS REQUEST IS FOR CALIBRATION, PLEASE PROVIDE
THE FOLLOWING INFORMATION:
1. CALIBRATION ACCURACY REQUIREMENT:
2. TEST CONDITION ACCURACY REQUIREMENT:
3. CALIBRATION RANGE OR SET POINT:
SEE ATTACHMENT B (AVAILABLE VIA THE WEB LINK AT THE BOTTOM OF THE PO)

Repair / Return
THIS REPAIR DOCUMENT IS A NOTICE THAT YOU WILL RECEIVE SHORTLY THE ITEM/S BELOW. PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL PAPERWORK.

MARK ALL PARTS: ALL ITEMS MUST BE LABELED OR TAGGED WITH MANUFACTURER, STOCK NUMBER OR PART NUMBER TO ALLOW CLEAR IDENTIFICATION AND RECEIPT BY CONSTELLIUM.

ALL REPAIRS REQUIRE APPROVAL!! FAX REPAIR COST TO PURCHASING DEPT @ 304.273.6120 FOR APPROVAL PRIOR TO REPAIR. **PLEASE INCLUDE PRICE OF PURCHASE OF A NEW UNIT AS WELL AS PREVIOUS REPAIR COST (IF APPLICABLE) IN REPAIR QUOTE FOR ANALYSIS**

Plus Freight S2326031

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010130 Conductivity Standards	12/7/16 ~~11/30/2016~~	1.000	EA	135.71 ~~0.00~~

Conductivity Standard B-09-1-BBQ
to be calibrated
HOT! HOT!
Attn: Tom Board at American Producers
Tom send to Fischer Technology, Inc.
750 Marshall Phelps Road
Windsor, CT 06095-2106

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500157615
PO Date : 11/16/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
	Phone: 860-683-0781				
00030	700010130 Conductivity Standards	11/30/2016	1.000	EA	135.71 ~~0.00~~
	Conductivity Standard B-06-3-EWP to be calibrated HOT! HOT! Attn: Tom Board at American Producers Tom send to Fischer Technology, Inc. 750 Marshall Phelps Road Windsor, CT 06095-2106 Phone: 860-683-0781				
00050	700010130 Conductivity Standards	11/30/2016	1.000	EA	135.71 ~~0.00~~
	Conductivity Standard B-08-2-DBP to be calibrated HOT! HOT! Attn: Tom Board at American Producers Tom send to Fischer Technology, Inc. 750 Marshall Phelps Road Windsor, CT 06095-2106 Phone: 860-683-0781				

PO Total **0.00 USD**

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/7/16

We accept this order subject to the Terms and Conditions posted on Constellium's website at:
www.ravenswood-sellsite.constellium.com

For each order, submit INVOICE and Bill of Lading copy to
Constellium Rolled Products Ravenswood, LLC
ATTN: Accounts Payable
P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159360
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

S2329824

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010127 General-Batteries	~~12/09/2016~~ 12/16/16	6.000	EA	1.20
QUOTE # S2328452 P/N 851991 DURACELL DL2025B 3V BATTERY 6/PK 6215756 VENDOR: AMERICAN PRODUCERS ORIGINATOR:MIKE WELLS 12-1-16					
00020	700010127 General-Batteries	12/09/2016	2.000	EA	102.40
QUOTE # S2327936 P/N 847334 MILWAUKEE 48-11-1820 M18 5.0AH BATTERY 18-VOLT VENDOR: AMERICAN PRODUCERS ORIGINATOR:MIKE WELLS 12-1-16					
00030	700010127 General-Batteries	12/09/2016	72.000	EA	1.18
QUOTE # S2327858 P/N 766377 DURACELL PC1604BKD PROCELL 9V ALKALINE BATTERY 12/BX VENDOR: AMERICAN PRODUCERS ORIGINATOR:MIKE WELLS 12-1-16					
00040	700010127 General-Batteries	12/16/16 ~~12/09/2016~~	144.000	EA	0.28
QUOTE # S2327858 P/N 766377 DURACELL PC1500BKD PROCELL AA ALKALINE BATTERY VENDOR: AMERICAN PRODUCERS ORIGINATOR:MIKE WELLS 12-1-16					
00050	700010127 General-Batteries	12/09/2016	72.000	EA	0.28
QUOTE # S2327858 P/N 766377 DURACELL PC2400BKD PROCELL AAA ALKALINE BATTERY VENDOR: AMERICAN PRODUCERS ORIGINATOR:MIKE WELLS 12-1-16					

PO Total 357.50 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159360
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/6/16

We accept this order subject to the Terms and Conditions posted on Constellium's website at:
www.ravenswood-sellsite.constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159361
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

plus freight

S 2328197

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	15.000	EA	69.71

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898873 DESCRIPTION: CONDUCTIX 38641 CABLE TROLLEY- ALUMINUM FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

00020	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	11.000	EA	62.65

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898902 DESCRIPTION: CONDUCTIX 21802 CARRIER 5.50WIDE HVY C-TRK FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

00030	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	2.000	EA	44.12

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898903 DESCRIPTION: CONDUCTIX 21932 CLAMP END 5.50 IN WIDE HVY DUTY C-TRK. FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

00040	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	28.000	EA	13.67

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898904 DESCRIPTION: CONDUCTIX 37465 HANGER ASSY HVY C-TRK FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

00050	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	2.000	EA	15.00

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898905 DESCRIPTION: CONDUCTIX 37466 ANCHOR ASSY HVY C-TRK FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159361
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00060	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	5.000	EA	24.71

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898906 DESCRIPTION: CONDUCTIX 21806 SPLICE JOINT ASSY HVY C-TRK FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

00070	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	3.000	EA	113.82

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898907 DESCRIPTION: CONDUCTIX 21805 CHANNEL 20FT HVY DTY C-TRK. FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

00080	700010140 General-Crane - Materials	12/16/16 ~~12/15/2016~~	2.000	EA	72.35

VENDOR: AMERICAN PRODUCERS ORIGINATOR: TIM FORNER DATE: 12/1/16 QUOTE#: S2328197 PART#: 898901 DESCRIPTION: CONDUCTIX 22169 CARRIER LD ASSY C-TRK FOR 559 GANTRY CRANE FESTOON CABLE TROLLEY REPLACEMENT.

PO Total 2,845.70 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
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By: _____

Date: 12/6/16

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www.ravenswood-sellsite.constellium.com

For each order, submit INVOICE and Bill of Lading copy to
Constellium Rolled Products Ravenswood, LLC
ATTN: Accounts Payable
P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159362
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

S2329860

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
		12/23/16 *			
00010	700010164 General-Plate Tools & Consumables	~~12/09/2016~~	10.000	EA	19.80

* 3ea shipping 12/9/16, 7ea B/O till 12/23/16

QUOTE # S2327936 P/N 87600 HANSON 80187 TAP AND DRILL SET VENDOR: AMERICAN PRODUCERS ORIGINATOR:MIKE WELLS 12-1-16

PO Total 198.00 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: Jan D

Date: 12/6/16

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P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159377
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

plus Freight

5232963

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600007759 SHIM- STOCK-STEEL-SIZE .005 X 6 IN. X 100 IN. PRECISION #16320---USED 160001 880000 GRAINGER SKU:3L447	12/12/2016	1	RL	7.30
00020	600007762 SHIM- STOCK-STEEL-SIZE .010 X 6 IN. X 100 IN. PRECISION #16450---USED 160001 880000 GRAINGER SKU:3L458	12/12/2016	1	RL	7.77
00030	600007754 WIRE- MUSIC-NO.26-.063 DIA.(1/16 IN.)- PRECISION P/N 21063-(IN. 16 OZ. PACKAGE) GRAINGER SKU:3L594	12/23/16 ~~12/12/2016~~	1	PAC	7.77
00040	600021755 KNOB- CLAMPING- P/N 6042K72 - STAR SHAPE 3/8" NC THREADED HOLE USED ON 341 & 339 SAW COVERS	12/12/2016	2.000	EA	10.65

PO Total 44.20 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159377
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/6/16

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www.ravenswood-sellsite.constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159397
PO Date : 12/05/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

S2329653

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700008958 WIRE- WELDING-SIZE .035 X 33LB SPOOL HOBART# HB28 - FOR USE IN FAB SHOP	12/30/16 ~~12/09/2016~~	198	LB	1.75 ~~2.50~~
substitution ok with: ESAB WELD 70S-6 .035 dia ESAB Item#321M096700					
00020	700010132 General-General-Abrasives, Grinding, Cut	12/09/2016	3.000	EA	8.79
49953 JACOBS 3655 K4 CHUCK KEY 3/8 PILOT SIZE ref: for machine shop use.					
00030	700010182 General-HVAC - Materials	1/6/17 * ~~12/09/2016~~	48.000	EA	3.75
PLEATED FILTER FOR HOTLINE KOCH PART 3 102-700-021 SIZE 20X25X2 QUOTE S2328634 NEEDED FOR HOLINE FILTER CHANGE OUT					
00040	700010120 General-Office equipment - Materials	12/27/2016	11.000	EA	29.95
899051 THE LITTLE SEAGULL HANDBOOK WITH EXERCISES BT RICHARD BULLOCK, SPIRAL BOUND, 9780393935813 QUOTE # S2329015 FOR: APPRENTICE COLLEGE CLASS					
00050	700010120 General-Office equipment - Materials	12/27/2016	11.000	EA	101.99
899053 WORKPLACE COMMUNICATIONS: THE BASICS 7 TH ADDITION BY GEORGE J SEARLES, PAPERBACK, 9780134120690 QUOTE # S2329015 FOR: APPRENTICE COLLEGE CLASS					
00060	700010120 General-Office equipment - Materials	12/27/2016	10.000	EA	185.69
899054 LOKING OUT, LOOKING IN BY ROONALD B ADLER, PAPERBACK, 9781305076518 QUOTE # S2329015 FOR: APPRENTICE COLLEGE CLASS					
00070	700010133 General-Tools - Manual, Power, Portable	12/09/2016	1.000	EA	5.90 ~~7.50~~

* 28ea shipping 12/9/16, 20ea B/O till 1/6/17

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159397
PO Date : 12/05/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
428285 PROTO J5016H SOCKET 3/8 DRIVE 1/2 6 PT DEEP					8.75
00080	700010133 General-Tools - Manual, Power, Portable	12/09/2016	2.000	EA	~~10.25~~
428538 PROTO J5260-06 3/8DR 6" EXTENSION					6.93
00090	700010133 General-Tools - Manual, Power, Portable	12/09/2016	1.000	EA	~~8.75~~
428537 PROTO J5260 3/8DR 3" EXTENSION					19.25
00100	700010133 General-Tools - Manual, Power, Portable	12/09/2016	1.000	EA	~~22.00~~
429723 PROTO J710S 10" WRENCH ADJUSTABLE BLACK					26.05
00110	700010133 General-Tools - Manual, Power, Portable	12/09/2016	1.000	EA	~~32.00~~
429731 PROTO J712S 12" WRENCH ADJUSTABLE BLACK					

PO Total 4,100.50 USD

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By: _____

Date: 12/6/16

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For each order, submit INVOICE and Bill of Lading copy to
Constellium Rolled Products Ravenswood, LLC
ATTN: Accounts Payable
P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159246
PO Date : 12/02/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

5 2329089

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600027780 DRILL - MILWAUKEE 1/2" CORDED HAMMER DRILL MILWAUKEE P/N: 5378-21 >>>>SUPERVISORS ONLY<<<<	12/23/2016	2.000	EA	149.45 146.75
00020	600027861 SET-MILWAUKEE - BATTERY/CHARGER M18 >>>>SUPERVISORS ONLY<<<< 48-59-1812 Charger 48-11-1850 Battery	12/23/2016	2.000	EA	~~1.00~~
00030	600027781 DRILL - MILWAUKEE 1/2" BATTERY HAMMER DRILL MILWAUKEE P/N: 5378-21 - 1-BATTERY/CHARGER M18 MILWAUKEE P/N: 2604-22 >>>>SUPERVISORS ONLY<<<<	12/23/2016	2.000	EA	299.00
00040	600027782 KIT-HOLE SAW - DEWALT 14 PC. P/N: D180005 >>>>SUPERVISORS ONLY<<<<	12/23/2016	1.000	EA	97.25 ~~95.25~~
00050	600027783 GRINDER- 4 1/2" MILWAUKEE P/N: 0725-21 1-M28 BATTERY/CHARGER >>>>SUPERVISORS ONLY<<<<	12/30/16 ~~12/23/2016~~	2.000	EA	354.78

Constellium **CONTRACT/PURCHASE ORDER**

PO No : 4500159246
PO Date : 12/02/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00060	600027784 SET - KNOCK OUT GREENLEE P/N: 7235BB 1/2" TO 1 1/4" >>>>SUPERVISORS ONLY<<<<	12/23/2016	1.000	EA	149.31
00070	600027785 WRENCH-IMPACT-MILWAUKEE 1 1/2" DRIVE - 28V MILWAUKEE P/N: 0779-22 1-M28 BATTERY/CHARGER >>>>SUPERVISORS ONLY<<<<	12/23/2016	2.000	EA	490.80
00080	600027786 GRINDER- 4 1/2" CORDED - MILWAUKEE P/N: 6146-31 >>>>SUPERVISORS ONLY<<<<	12/23/2016	1.000	EA	92.24
00090	600027787 SET-MILWAUKEE - BATTERY/CHARGER M28 >>>>SUPERVISORS ONLY<<<< 48-59-2819 Charger 48-11-2830 Battery	12/23/2016	2.000	EA	190.35 ~~1.00~~
00100	600027860 TESTER - MEGGAR MODEL #6503 >>>>SUPERVISORS ONLY<<<<	12/23/2016	1.000	EA	565.25

PO Total 3,494.20 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159246
PO Date : 12/02/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/6/16

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www.ravenswood-sellsite.constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159582
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

S2329183

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010120 Day timers	12/20/2016	12.000	EA	48.27
	*755982 DAYTIMER 96010 COMPACT 2PG PER DAY YEAR 2012 ** January 2017 start date ** Quote Order Date Order Number 11/29/2016 S2327929 ORDER TO: AMERICAN PRODUCERS SUPPLY CO., INC. 119 2ND ST P.O. BOX 1050 MARIETTA, OH 45750 Phone: 740-373-5050				
00020	700010165 FRESHENER - AIR - CAN	12/22/2016	1.000	EA	51.14
FRESHENER - AIR - ULINE CITRUS BLOSSUM - 13 OZ. CAN (12/CS) S-17146 ---REF: QUOTE S2214064 & PREV. PO 4500121112					
00030	700010133 NUT - DIE - 1-1/4" 8TPI	12/16/16 ~~12/09/2016~~	1.000	EA	107.90
DIE - HEX RETHREAD - 1-1/4" - 8 TPI WIDELL P/N 80321 - REF: QUOTE S2329189					

PO Total 738.20 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159582
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/6/16

We accept this order subject to the Terms and Conditions posted on Constellium's website at:
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159581
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5232998?

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
					38.88
00010	600017846 BOOT- RUBBER-(PAIR)-(XXL)-MEN'S SIZE 15-16 SERVUS SR105-LOW CUT (OVERSHOE)-NON SKID REPLACEMENT - TREDS P/N:12253	12/28/2016	42	PAA	~~35.84~~

PO Total 1,505.30 USD

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By: _____

Date: 12/6/16

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Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159502
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
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Payment Terms : Within 60 days net

5233000!

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600009801 TAP- HAND-SIZE 5/8 IN. DIA. X 11 THRD. PER IN. BOTTOM-N.C.-HIGH SPEED STEEL-GRD. THRD. #11646 WESTWARD 2LWP2 REPLACES - MORSE P/N:32647 ---USED 170001 731000	12/12/2016	1.000	EA	12.56
00020	600010186 SQUEEGEE-SIZE 30 IN.-STRAIGHT BLADE-DOUBLE EDGE- HAVILAND P/N: 1230 -6 PER BOX W/O HANDLE (SEE ST.NO.22080155 FOR HANDLE)	12/12/2016	11.000	EA	36.05 ~~16.57~~
00030	600010256 SEALANT- LOCTITE 587 #58730--BLUE RTV-2.36 OZ TUBE OIL RESISTANT SEALANT & GASKET MATERIAL (REPLACES PERMATEX #81724) MSDS #P18 58	12/12/2016	38.000	EA	7.97
00040	600016367 CUP- PAPER-DIXIE #16PDR--CAPACITY 16 OZ.-TALL-NEW P/N:16PPATH ***NOTE: QTY CHANGED TO 1200/CASE***	12/12/2016	8	CV	47.55
00050	600019199 BLADE- HACKSAW-POWER-2-IN WIDEX22-IN LONG X.100-IN THICK -6TPI POSI-10 BIMETAL SANDVIK P/N 3809-550-45-2025-6 REPLACEMENT P/N :40173 RS550-4 POWER HACKSAW, REDSTRIPE HIGH SPEED STEEL	12/13/2016	10.000	EA	29.91

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159502
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
	22 X 1 3/4 X .075" MFG: STARRETT P/N:RS550-04				
00060	600022182 DISINFECTANT - LYSOL BRAND-QUART BOTTLE- CLASSIFICATION A1 , FOR FOOD PREP. AREAS 12 BOTTLES PER CASE , MSDS # A3559	12/12/2016	13.000	EA	5.47
00070	600022643 PAINT- PAN- LINER PLASTIC PREMIER P/N: 24K690 P/N 99355600 MFG. - SPRAYON	12/12/2016	25.000	EA	0.67

PO Total 1,265.20 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
All exceptions to purchase orders must be acknowledged via electronic or facsimile transmission within two business days.

By: _____

Date: 12/6/16

We accept this order subject to the Terms and Conditions posted on Constellium's website at:
www.ravenswood-sellsite.constellium.com

For each order, submit INVOICE and Bill of Lading copy to
Constellium Rolled Products Ravenswood, LLC
ATTN: Accounts Payable
P.O.BOX - 68
Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159499
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5233005

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600005747 USE ONLY INDUSTRIAL FILTER MFG. P/N:12164 FINAL STATE FILTER FILTER- AIR-SIZE: 11.500" X 23-3/8" X 23-3/8" IN. UPDATED P/N: 12164 IFM 12166-DOLL. #PF2312003-(4/OCC) KOCH P/N:111-700-001K NOTE: MUST BE SUITABLE FOR OUTSIDE USE-F/AIR COMP.4,5,6,&FAB #3&4 ELLIOTT: #5 JOY	1/13/16 ~~12/14/2016~~	8.000	EA	99.14
00020	600005748 USE ONLY INDUSTRIAL FILTER MFG. P/N:78176 - SECONDARY FILTER- AIR-SIZE: 6.000" X 23.375" X 23.375" IFM #78176 - DOLLINGER #PF2306020- KOCH P/N:111-700-003K NOTE: MUST BE SUITABLE FOR OUTSIDE USE- FOR AIR COMPRESSORS 4,5,&6 RED- FAB #3 & 4 ELLIOTT & #5 JOY	1/13/16 ~~12/20/2016~~	8.000	EA	81.32
00030	600005749 NOTE: USE INDUSTRIAL FILTER MFG. P/N:11293 ONLY PRIMARY FILTER- AIR-SIZE: 1.500" X 23-3/8" X 23-3/8" HDA #45002 - IFM #11293 DOLLINGER #PF2201100 - KOCH 118-700-010K NOTE: MUST BE SUITABLE FOR OUTSIDE USE- RED.AIR COMPRESSORS 4,5,6-FAB. #5 JOY #3 & #4 ELLIOTT	1/13/16 ~~12/27/2016~~	8.000	EA	25.86
00040	600006133	12/12/2016	28.000	EA	0.33

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159499
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
	BRUSH- PAINT-SIZE 1 IN. WOOSTER ECONOLINE P/N J31101 REPLACEMENT: SPRAYON P/N: 603.1 GRAINGER ITEM #1XRH4 P/N: 99060310				
00050	600007741 TUBING- COPPER-ANNEALED-SIZE 1/4 IN. OD USED 160045	12/12/2016	100	FT	0.70
00060	600009777 TAP- STD.-SIZE 5/8 IN. DIA. X 11 THRD. PER IN. TAPER-N.C.-HIGH SPEED STEEL-GRD. THRD. #11644-- -USED 170001 731000 WESTWARD P/N:2LWG6 REPLACES MORSE P/N:32315	12/12/2016	1.000	EA	12.56
00070	600009789 TAP- HAND-SIZE 5/8 IN. DIA. X 11 THRD. PER IN. PLUG-N.C.-HIGH SPEED STEEL-GRD.THRD. #11645- --USED 170001 731000 WESTARD P/N: 2LWK1 REPLACES - MORSE #32461	12/12/2016	1.000	EA	12.56

PO Total 1,755.00 USD

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Ravenswood, WV 26164
accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159498
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

S2330018

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600009985 TUBE-HEATING TUBE AND HEAD-HARRIS P/N:1800740 J63-4 AMERICAN PRODUCERS P/N: 854356	12/12/2016	2.000	EA	72.21
00020	600010004 HEATING HEAD ASSEMBLY - HARRIS P/N: H63-4 AMERICAN PRODUCERS P/N: 854357	12/13/2016	2.000	EA	99.68
00030	600010058 TORCH- GAS-BELCHFIRE MODEL CX- P/N:BFCX 1 MILLION BTU- MULTI FUEL TORCH (REPLACES HAUCK BULLHEATER SHG 33-P/N 11384) NOTE: 8/1/13 - MODEL C IS NOT AVAILABLE IN THE US MODEL CX REPLACES IT.	12/23/16 ~~12/12/2016~~	1.000	EA	578.82
00040	600010244 CLEANER- TORNADO-ALL PURPOSE-IN 5 GAL. CAN MSDS NO. 862 (50LBS. PER BUCKET) DO NOT SUBSTITUTE	12/12/2016	55	GAL	8.83
00050	600017039 PLUNGER- PLUMBER'S-MASTER-TRENT #9200-- #090301 F/UNSTOPPING TOILETS NEW P/N: 90305 GRAINGER ITEM #1RLV8	12/16/16 ~~12/12/2016~~	2.000	EA	6.42
00060	600021675 DETECTOR-LEAK-SURE CHEK P/N 32850 , MSDS# P3406 FLUORESCENT ALL TEMP ,SAFE FOR USE ON OXYGEN, 24/BX	12/30/16 ~~12/12/2016~~	24 ~~23.000~~	EA	10.15

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159498
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
	USED IN FAB SHOP & GENERAL PLANT USEAGE >>>NOTE: MUST ORDER MIN QTY OF 24 PER GRAINGER<<<<				
00070	600027366 NUT- .7500-10, STAINLESS STEEL. USED ON THE #2 SONIC LIFT TABLE. 3/4-10 SS Hex Nut	12/12/2016	20.000	EA	.65 ~~1.48~~

PO Total 1,683.80 USD

Enclose an itemized packing slip showing document number with each shipment.
Delivery performance is used in evaluating vendors and is a factor in determining future business; class leading on-time delivery is required.

Acknowledgement
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By: _____

Date: 12/6/16

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accountspayable@constellium.com

Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159464
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

5233026

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	600022734 **NOTE - NOT TO BE ISSUED AT THE ISSUE COUNTER ** VENDING MACHINE ITEM ONLY BATTERY- LITHIUM 3 VOLT SUREFIRE SF123A FOR ORDERING PURPOSES WHEN ORDERING BY THE DOZEN USE NUMBER SF12BB BY THE CASE (72) U SE NUMBER SF72BB REPLACEMENT: ENERGIZER EL123APVP 123 LITH Replacement: STRE CR123A P/N:85179	12/07/2016	288.000	EA	1.34

PO Total 385.90 USD

Enclose an itemized packing slip showing document number with each shipment.
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By: _____

Date: 12/6/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159558
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

52330027

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010132 General-General-Abrasives, Grinding, Cut	~~12/21/2016~~ 12/23/16	2.000	EA	81.06
SHOP STOOL WY688310 WITH BACKREST STEEL ADJUSTABLE HEIGHT 24"-33" REF; machine shop stools per TBoothe					
00020	700010132 General-General-Abrasives, Grinding, Cut	~~12/21/2016~~ 12/30/16	2.000	EA	60.22
837201 3M 06-0700-54 SPEEDGLAS VISOR WIDE VIEW CLEAR ANTI-FOG 9100 FX/9100 FX-Air 5/CS REF: grinding lens welding helmets					
00030	700010132 General-General-Abrasives, Grinding, Cut	12/21/2016	2.000	EA	47.40
717054 MORSE 31326 1266 HEX DIE 1-1/4 - 7 NC ref; machine shop use					
00040	700010132 General-General-Abrasives, Grinding, Cut	12/21/2016	1.000	EA	195.13
771328 MORSE 34926 2046 PLUG 2-1/4-8 6FL H6 ref: machine shop use					
00050	700010132 General-General-Abrasives, Grinding, Cut	12/21/2016	1.000	EA	195.13
MORSE 34934 2-1/4-8 HAND TAP, BOTTOMING STYLE, H6 6-FLUTE BRIGHT 2046 Ref; machine shop use					
00060	700010132 General-General-Abrasives, Grinding, Cut	12/21/2016	1.000	EA	450.75
118378 DEWALT DW872 14" HEAVY DUTY MULTI-CUTTER SAW ref; fab shop use					

PO Total 1,218.30 USD

Enclose an itemized packing slip showing document number with each shipment.
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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159558
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

Acknowledgement
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By: _____

Date: 12/6/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159559
PO Date : 12/06/2016

Constellium Rolled Products
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Ravenswood, WV. 26164

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PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

S2330034

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010132 General-General-Abrasives, Grinding, Cut	12/30/16 ~~12/26/2016~~	50.000	EA	6.94
3M 15675 2-1/2"X72" 577F 36 GRIT BELT 50/CS ** Made to order, 2-3 week lead					
00020	700010132 General-General-Abrasives, Grinding, Cut	12/30/16 ~~12/19/2016~~	6.000	EA	9.60
430106 PROTO J74411/4 1/2DR 1/4 HEX BIT IMPACT SOCKET REF: machinist uses for scalper work					
00030	700010132 General-General-Abrasives, Grinding, Cut	12/30/16 ~~12/19/2016~~	6.000	EA	9.95
430111 PROTO J74413/8 1/2DR 3/8 IMPACT HEX BIT SOCKET ref: machinist uses for scalper work					
00040	700010132 General-General-Abrasives, Grinding, Cut	12/12/2016	4.000	EA	12.03
429949 PROTO J7334H SOCKET IMPACT 1/2 DRIVE 1-1/16 6 PT DEEP ref: machinist uses for scalper work					
00050	700010120 General-Office equipment - Materials	12/30/2016	1.000	EA	237.09
874128 BUNN 33200.0015 COMMERCIAL COFFEE MAKER QUOTE # S2329182 FOR: APPRENTICE TRAINING AREA					
00060	700010120 General-Office equipment - Materials	12/26/2016	1.000	EA	215.35
899101 SHARP ZR651ZS 2.2 CU FT MICROWAVE QUOTE # S2329182 FOR: APPRENTICE TRAINING AREA					

PO Total 964.90 USD

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159559
PO Date : 12/06/2016

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit

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By: _____

Date: 12/6/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159575
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

Vendor Address:
AMERICAN PRODUCERS
PO BOX 1050
MARIETTA, OH 45750
Phone : (800) 482-0310
Fax : (740) 373-7096

Buyer : Leigh Ann Kerns
Buyer Phone : 304.273.6889
Buyer Fax : 304-273-6120
Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

52330035

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
		12/16/16			
00010	600017507 BIT- HEX-1 INCH DIA. X 4 1/4 INCH LONG SHANK- CHISEL POINT-36-INCH LONG TAMCO PT. NO. 4002-036	~~12/12/2016~~	2.000	EA	29.15

PO Total 58.30 USD

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By: _____

Date: 12/6/16

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159593
PO Date : 12/06/2016

Constellium Rolled Products
859 Century Road
Ravenswood, WV. 26164

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Buyer : Leigh Ann Kerns
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Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

plus freight

S2330039

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010125 IR Valve	12/16/2016	4.000	EA	144.09

Part No. 899203 - IR E212LM Valve, E Series
Quote S2329608 - dated 12/5/16

PO Total 576.40 USD

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Constellium

CONTRACT/PURCHASE ORDER

PO No : 4500159599
PO Date : 12/06/2016

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859 Century Road
Ravenswood, WV. 26164

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Phone : (800) 482-0310
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Buyer Email: leighann.kerns@constellium.com

Fed Tax I.D : 20-084-3018
Direct Pay Permit No : 2259-7167

Payment Terms : Within 60 days net

Plus Freight

5233004 I

Item No	Material No Material Description	Delivery Date	Qty Ordered	Unit	Price/Unit
00010	700010132 General-General-Abrasives, Grinding, Cut	12/09/2016	5.000	EA	3.75 ~~5.00~~

Metric Key Stock, Undersized, Steel, 6mm x 6mm, 12" Length MCM PN: 92288A730 REF: machine shop use

PO Total 25.00 USD

Enclose an itemized packing slip showing document number with each shipment.
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