



Kee Safety, Inc.
 100 Stradtman Street, Buffalo, NY 14206
 Phone: 716-896-4949 * Fax: 716-896-5696
 www.keesafety.com

Purchase Order

NUMBER	DATE	PAGE
00023765	10/14/2022	1

VENDOR: TEXROO
 Texas Roof Management Inc
 728 Lingco Drive
 Richardson, TX 75081-

SHIP TO: 01
 Kee Safety, Inc
 100 Stradtman ST.
 Buffalo, NY 14206-

PHONE #	FAX #	EXPECTED DATE	REFERENCE #	CUSTOMER #
(214) 326-7188		11/14/2022	306645	

SHIP VIA	FREIGHT BILLING	FOB	CONTACT	TERMS
BESTWAY	Collect		Ian Sellers	Net 30

QUANTITY	UM	ITEM DESCRIPTION	COST	PER	EXTENSION
1	EA	INSTALLATION K<INSTALLATION CHARGE KEE GUARD Requested Date: 11/14/2022 General: Wyndham Plaza, New Orleans, LA 70130 Please reference PO # 23765 Terms and Conditions of this Purchase Order: This purchase order is for installation of the product outlined in the details for this project. The installation must be completed per Kee Safety?s written installation instructions. If drawings were provided on this project installation much match the drawings exactly. It is expected that work be completed in a safe manner and in accordance with all federal, state, local and corporate safety requirements governing the site. Contractor is responsible to provide their own safety equipment. No change orders will be accepted without reasonable cause and approved, in writing, by a Kee Safety Representative prior to work commencing. Invoicing Instructions: - Upon completion of the installation all invoices must be sent to: Ftodaro@keesafety.com o Documented acceptance of the final installation from the end user is required. - All invoices must include: o PO Number o Contact Person o Remit Address - Failure to follow invoicing instructions may result in delay of payment	21974.7500	EA	21,974.75

For Questions on this order Contact Buyer: Fran Todaro Signature: _____ Date: _____	PO continued on next page...	MERCHANDISE ADD ON CHARGES TAX TOTAL ORDER
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PHONE #	FAX #	EXPECTED DATE	REFERENCE #	CUSTOMER #
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QUANTITY	UM	ITEM DESCRIPTION	COST	PER	EXTENSION
1	EA	INSTALLATION KI Kee Line Horizontal Lifeline Requested Date: 11/14/2022 General: Wyndham Plaza, New Orleans, LA 70130 Please reference PO # 23765 Terms and Conditions of this Purchase Order: This purchase order is for installation of the product outlined in the details for this project. The installation must be completed per Kee Safety's written installation instructions. If drawings were provided on this project installation must match the drawings exactly. It is expected that work be completed in a safe manner and in accordance with all federal, state, local and corporate safety requirements governing the site. Contractor is responsible to provide their own safety equipment. No change orders will be accepted without reasonable cause and approved, in writing, by a Kee Safety Representative prior to work commencing. Invoicing Instructions: - Upon completion of the installation all invoices must be sent to: Ftodaro@keesafety.com o Documented acceptance of the final installation from the end user is required. - All invoices must include: o PO Number o Contact Person o Remit Address - Failure to follow invoicing instructions may	65956.7300	EA	65,956.73

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Signature: _____ Date: _____		

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BESTWAY	Collect		Ian Sellers	Net 30

QUANTITY	UM	ITEM	DESCRIPTION	COST	PER	EXTENSION
			result in delay of payment			

For Questions on this order Contact Buyer: Fran Todaro Signature: _____ Date: _____	MERCHANDISE	87,931.48
	ADD ON CHARGES	0.00
	TAX	0.00
	TOTAL ORDER	87,931.48

Vendor Copy