

Purchase Order Number: _____

Supplier Name: _____

Contracts Professional: _____

That _____ (hereinafter called the Supplier), a corporation organized and existing under the laws of the State of _____ and having its principal place of business at _____, in consideration of the reimbursement for all costs incurred and paid (and payment of the fee) provided for under the terms of the order _____ does hereby:

- (1) Assign, transfer, convey, and release to Fluor Marine Propulsion, LLC (FMP) (hereinafter called the prime contractor), all right, title, and interest to all refunds, rebates, credits, or other amounts now due or which may become due under the said order, together with all the rights of action accrued or which may hereinafter accrue thereunder.
- (2) Agree to take whatever action may be necessary to effect prompt collection of all refunds, rebates, credits, or other amounts due or which may become due, and to promptly forward, or cause to be forwarded directly, to the prime contractor, certified checks for any proceeds so collected.
- (3) Agree to cooperate fully with the prime contractor in pursuance of any claim or suit in connection with credits or refunds due; to execute any protests, pleadings, applications, claims, powers of attorney or other papers in connection therewith; and to permit the prime contractor or its attorneys to represent it at any hearing, trial, or other proceeding arising out of such claim or suit.

IN WITNESS WHEREOF, said Corporation has caused these presents to be signed in its name, by its

_____, this _____ day of _____ 20____.

Supplier

By _____

Title _____