Purchase Order (CHANGE ORDER)

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0000090482	09/23/2011	4	1

Payment Terms Net 30 **Freight Terms:** FOB-DESTINATION
Ship Via: Best Way

Quote Date	Quote Number	Quote Name

Contract Number	Expiration

Confirmation Name	Date

National Grid USA Service Company, Inc.

300 ERIE BLVD WEST
SYRACUSE NY 13202-0000
United States

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, AND ALL CORRESPONDENCE

Vendor: 0000000102
OSMOSE UTILITIES SERVICES INC
980 ELLICOTT STREET
BUFFALO NY 14209-2398
United States
Phone: 716/882-5905
Fax: 560-4522

SUBMIT ALL INVOICES TO:
National Grid USA Service Co.
ACCOUNTS PAYABLE
300 ERIE BLVD WEST
SYRACUSE NY 13202-0000
For Invoice inquiries call: 1-888-4TDC-123

Buyer Scott D Shupe
Phone 315/428-6616
Marked for: Kelly A Goodwin

Ship To: **See Detail Below**

Line-Schd	Item ID#	Item Description	Mfg Item ID/Mfg Name	Quantity	UOM	Unit Price	Extended Amt	Due Date
		######## INTERNAL ONLY #######						
		3/31/2009: THIS CHANGE ORDER #2 IS ISSUED TO:						
		INCREASE AND TRANSFER FUNDS TO LINE #1. - JANET ROODS						
		######## INTERNAL ONLY #######						
		This supplement is issued for record and accounting purposes only and extends subject contract through March 31, 2012. All other Terms and Conditions remain unchanged						
		Blanket Service Order effective from December 1, 2008 through January 2, 2010 for storm related mitigation						

*********** P.O. continued on next page ***********

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Ship To: **See Detail Below**

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		services including but not limited to damage assessment, repairs, construction, etc. Refer to attached curreBlanket Service Order effective from December 1, 2008 through January 2, 2010 for storm related mitigation services including but not limited to damage assessment, repairs, construction, etc. Refer to attached current supplier rates and current Certificate of Insurance. * 2008-2009 applicable rates will be apply as agreed upon in Osmose Proposal dated 9/15/08 and submitted to Mark Rubin on 12/15/08. * At the expiration of the pricing validity date of 11/31/09. Both parties reserve the right to renegotiate rates if extenuating circumstances require it but such rate negotiations must be at the mutual agreement of both parties.						

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		########						
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		INTERNAL ONLY ####### Change Order No. 3 is issued to increase the PO amount to $865K to cover additional work performed during the Hurricane Irene Storm. The Change will also extend the PO completion date to March 31, 2012. The previous PO amount through C/O #2 was $365K. Program DoA supplement to Storm Response is being developed, "DoA Dist StormFY12.pdf" is now underfunded but DoA Major Storm Rule #58 was invoked for Hurricane Irene by Ross Turrini on 8/31/2011 per Scott Shupe. WRAustin 9/23/2011 ######## INTERNAL ONLY ####### C/O 1 is issued to add line #2 as line #1 is out of funding. Line #2 will provide additional coverage for						

*********** P.O. continued on next page ***********

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Payment Terms Net 30 **Freight Terms:** FOB-DESTINATION
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Contract Number **Expiration**

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		storm related services and will cover current and projected invoices over the short term. Reference attached JAR. DOA used is a blanket DOA provided for storms by Annmarie Loftus.						
1 - 1		StormPO-Osmose		1	LO	865,000.0000	865,000.00	12/15/2010
		Ship To: ACCOUNTS PAYABLE 300 ERIE BLVD WEST SYRACUSE NY 13202-0000	**Do not apply sales tax to this line**					
2 - 1		Osmose additional invoicing recived post ice storm 12/11/08		1	EA	0.0000		**CANCEL**
			Do not apply sales tax to this line					

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Purchase Order

(CHANGE ORDER)

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Contract Number **Expiration**

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		Ship To: ACCOUNTS PAYABLE 300 ERIE BLVD WEST SYRACUSE NY 13202-0000						
3 - 1		Osmose-Supplement PO#90482		1	EA	0.0000		**CANCEL**
		Ship To: .	**Do not apply sales tax to this line**					
		*********** End of P.O. ***********	**Total PO Amount**				865,000.00	

Authorized Signature

Buyer Scott D Shupe