



PUBLIC VERSION

NEW YORK STATE ELECTRIC & GAS CORPORATION

Purchase Order

PO number / Date
4500254279 / 01/16/2012
Contact person / Telephone
Susan Dasson / 585-724-8501
Fax number : 585-771-2820
e-mail address : Susan.Dasson@Iberdrolausa.com
Your person responsible:

Your vendor number with us:
44674

All packages, freight bills and correspondence must include the Purchase Order
Number. ALL INVOICES must include Purchase Order number, Company name
"New York State Electric & Gas" and your Federal Tax ID number.

Sold to: New York State Electric & Gas
Mail to: Accounts Payable Dept.
70 Farm View Drive
New Gloucester, ME 04260-5101
OR E-Mail to: AP@iberdrolausa.com

Please deliver to:
New York State Electric & Gas
Corporate Headquarters
Corp Dr. Kirkwood Industrial Park
Binghamton NY 13902

N.Y. State Sales Tax Permit No. DP0000007; EMP Identification No.
15-0398550
Beginning June 1st, 2011 the Iberdrola USA fax line will no longer be available.
All invoices should be sent to the mail or email addresses above.

Valid from:
Valid to:

Delivery terms: NA - Not Applicable
Payment terms:

Currency:USD

Table with 6 columns: Item, Material Order Qty., Unit, Description, Price per unit, Net value

00010 NYSEG ED Emergency Funds
1 Ext Svc

This is a purchase requisition for consulting and administrative services to accept, track
and distribute Economic Development Emergency Fund Programs to qualified customers
on behalf of New York State Electric and Gas (NYSEG) totaling up to by

- Community / Municipality Assistance Program
- Building Redevelopment / Revitalization Assistance Program
- Agriculture Assistance Program

Please reference Amendment 2 (dated) to the MASTER AGREEMENT (
) for complete detail of the project scope of work expected by NYSEG.

Approved by

Handwritten signature

VP, Finance & Control

-Unless NYSEG receives notice, within 48 hours of [Vendor's] receipt of a facsimile of the Purchase Order, Terms and Conditions and
other documents related to the product or service provided (collectively, "the Terms"), of [Vendor's] objection to the Terms, the
facsimile shall be sufficient to bind the parties, and no further document shall be necessary to establish the relationship.
-The provisions of 41 CFR 80-1.4 are hereby incorporated by reference.
-Your quotation / proposal is incorporated into this Purchase Order only to the following extent: price, quantity, work scope,
specification, freight terms and payment terms. Supplier's performance hereunder shall be deemed acceptance of owner's terms and
conditions.
-This purchase order is subject to the terms and conditions printed on the last page hereof and to any further instructions,
specifications and other materials made a part hereof by the buyer.



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Item	Material Order Qty.	Unit	Description	Price per unit	Net value
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The item covers the following services:
 10 9000196 Contract-Others
 EA
 560147
 CONTRACTORS - OTHERS

Total net item value excluding tax USD

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 -The provisions of 41 CFR 60-1.4 are hereby incorporated by reference.
 -Your quotation / proposal is incorporated into this Purchase Order only to the following extent: price, quantity, work scope, specification, freight terms and payment terms. Supplier's performance hereunder shall be deemed acceptance of owner's terms and conditions.
 -This purchase order is subject to the terms and conditions printed on the last page hereof and to any further instructions, specifications and other materials made a part hereof by the buyer.

