



**PURCHASE ORDER**

Purchase Order No: 3200301386

PO Date: 04/03/2017

Niagara Mohawk Power Corp  
300 Erie Boulevard West  
Syracuse, NY 13202

Vendor number: 1000018695

To: EATON CORPORATION  
EDEN PRAIRIE, MN 55344

**Buyers Name:** WENDY M LAWTON      **Contact Tel:**  
**Contact E-mail:** SDCProcurement@nationalgrid.com

**Refer to last page for Terms & Conditions, Shipping Instructions and Sales Tax Information**

**Delivery address:**  
NG - USA  
C/O-Temple Station 243  
423 Oneida St  
Syracuse NY 13202  
US

**Requestor Name:**  
Michael Backus

**Tel#:** 315-471-8082 **Extn:**

**Delivery Instructions:**

**Invoice address:**  
AcctsPayableAdmini@nationalgrid.com

**Or**  
Niagara Mohawk Power Corp  
Accounts Payable Department C-1  
300 Erie Blvd West  
Syracuse, NY 13202-0000

**Invoice Note:**  
For PO or Invoice Inquiries, call 888-483-2123 or submit a question online at www.nationalgridSDC123.com.  
All Invoices must include the following:  
1. PO and line number must appear on all Invoices, packages, packing slips and correspondence.  
2. Name of Receiver (who accepted/signed for delivery). Failure to meet the minimum requirements may result in a delay of payment.

**Terms of Payment:** [REDACTED] Net

**Terms of Delivery:** Prepaid and FOB Dest

**\*Note:**

| Line#   | Item Id# | Description | MPN/Manufacturer | Quantity | UOM | Unit price | Net value | Delivery date |
|---|----------|-------------|------------------|----------|-----|------------|-----------|---------------|
| <p>This order is being sent Per the Estimate dated March 21, 2017, for the Temple Substation service and repair, Eaton Negotiation# AY21-170321-1-PC Rev 1. It is not to exceed the estimated amount of \$ [REDACTED] without approval by the National Grid team.</p> <p>The agreed upon Terms and Conditions for Emergency Restoration; Rev. October 13, 2015 and further revised by Eaton and NG, signed by Eaton on 3/30/17 by Eaton VP/GM are the only T&amp;C's that apply to this order, and only this order.</p> |          |             |                  |          |     |            |           |               |

| Line# | Item Id# | Description  | MPN/Manufacturer | Quantity | UOM | Unit price | Net value | Delivery date                    |
|-------|----------|--|------------------|----------|-----|------------|-----------|----------------------------------|
| 1     |          | Temple Eaton IMCS Repair<br>Repair and clean Temple South West<br>13.2kV bus. Repair and clean<br>cubicle A1, A2, A3 and A4. Repair<br>and clean switch 542. Rebuild,<br>repair and clean switch 563.<br>Replace switch 583. Replace<br>micarta barriers, bus, conductors<br>and insulation as needed.<br>Detailed scope to be approved by<br>National Grid engineering before<br>proceeding.<br><b>Terms Of Delivery:</b> |                  | ████     |     | ████       |           | From 03/21/2017<br>To 05/31/2017 |

**Standard Terms and Conditions**

**Conditions of Purchase:**

- Goods supplied or services provided pursuant to this purchase order are either subject to:
  - Our General Terms and Conditions for the Purchase of Goods or Services, (as applicable); or
  - Any Terms and Conditions agreed upon or stipulated as part of any solicitation process.
- If you have questions regarding the Terms and Conditions or wish to obtain a complete copy, please contact the Procure to Pay Contact Center (SDC) at 1-888-483-2123 or submit your request online at [www.nationalgridSDC123.com](http://www.nationalgridSDC123.com).
- No other conditions of contract shall apply to the Purchase Order unless previously agreed upon, in writing, by our authorized representative.

**Shipping Instructions**

**Sales tax information**

National Grid has secured Direct Pay Permits (DPP) from NY, MA, VT and RI. These permits allow National Grid and its affiliates to assess sales and use tax on the Purchase of materials and services. Therefore, please do not bill National Grid and its affiliates any sale or use tax.

Below is a list of all the DPPs:

|                                   |              |
|-----------------------------------|--------------|
| NY Brooklyn                       | DP 0201      |
| NY KeySpan                        | DP 3471      |
| NY National Grid Generation LLC   | DP 3920      |
| NY National Grid USA Service Co.  | DP 3828      |
| NY Niagara Mohawk                 | DP 000006    |
| MA Boston Gas Company             | 130035       |
| MA Colonial Gas Company           | 130034       |
| MA KeySpan                        | 130011       |
| MA Massachusetts Electric Company | 130039       |
| MA Nantucket Electric Company     | 130040       |
| MA National Grid USA Service Co.  | 130037       |
| MA New England Power Company      | 130038       |
| RI National Grid USA Service Co.  | 041663150-00 |
| RI Narragansett Electric Company  | 050187805-00 |
| RI New England Power Company      | 041663070-00 |
| VT National Grid USA Service Co.  | 41           |





**TERMS AND  
CONDITIONS  
FOR  
OVERHEAD LINE EMERGENCY RESTORATION SERVICES**

**Form 00750 (Rev. October 13, 2015)**

Eaton

Contractor (*Legal name of Firm*)

By



VP/GM

Title

Date 3/30/2017

1000 Cherrington Parkway

Street Address

Moon Township, PA 15108

City, State, Zip Code

Reference Terms and Conditions Document No. 0750

*Revision of August 12, 2015*