Purchase Order

Dispatch via Print

Niagara Mohawk Power Corporation d/b/a
National Grid
300 ERIE BLVD WEST
SYRACUSE NY 13202-0000
United States

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

Purchase Order	Date	Revision	Page
0000154344	09/23/2011		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**

Vendor: 0000258397
ALLAN BRITEWAY ELECTRICAL CONTRACTORS
130 ALGONQUIN PARKWAY
WHIPPANY NJ 07981
United States
Phone: 718/301-6368
Fax: 610/561-4359

SUBMIT ALL INVOICES TO:
Niagara Mohawk Power Corp
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:

Ship To: ACCOUNTS PAYABLE
ACCOUNTS PAYABLE
300 ERIE BLVD WEST
SYRACUSE NY 13202-0000

Line-Schd	Item ID#	Item Description	Mfg Item ID/Mfg Name	Quantity	UOM	Unit Price	Extended Amt	Due Date
		#######INTERNAL ONLY########## 9/23/11 Programmatic DoA provided for CCRP and subsequent 2012-13 activities; initial allocated total $5M. Scott Shupe						
		#####INTERNAL ONLY#########						
		9/23/11 repeats note from Fry Electric PO#0000145836 of 06/30/11 that "Initial Work anticipated NYSDPS "Level 2 & Level 3" repairs that were beyond the capability of internal workforce. Subsequent work scope expanded to include additional items for the broader I&M program adn elements of ISO Conductor Clearance Refurbishment program, all under unit prices. $2M initial PO value established under 'Wood Pole" program for Fry Electric" Subsequently, CCRP DoA						

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

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		for low conductor clearance was issued, and additional incremental funding of $5M is added for a new $7M total of this new PO. Scott Shupe						
1 - 1		Live Line and related OHL maintenance & construction services under energized conditions - Client = Transmission (Primary) & Distribution (2ndary) under Fred Raymond		1	LO	7,000,000.0000	7,000,000.00	05/31/2013
			Do not apply sales tax to this line					
		9/23/11 This is a replacement contract necessitated due to the acquisition of Fry Electric by Allan Briteway. This supplants the intiail service contract for NYSDPS "Level 2 & 3" transmission maintenance work, the NERC CCRP program to remediate low ground clearance issues, and other incidental contract work not performed by in-house forces. This is a Unit						

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		Price Contract for most common elements of OHL structure and wire repairs, and can be used for both limited scale new construction and maintenance on 23-345kV circuits. SDShupe						
		*********** End of P.O. ***********	**Total PO Amount**				7,000,000.00	

Authorized Signature

Buyer Scott D Shupe