

Purchase Order No: 3200103147

Change No: 2

Change Date: 06/06/2014

PO Date: 04/18/2014

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

Vendor number: 1000000252

To: JANITRONICS INC
1988 CENTRAL AVE
ALBANY, NY 12205

Buyers Name: RICHARD HUTCHISON **Contact Tel:**

Contact E-mail: transprocurement@us.ngrid.com

Invoice address:
AcctsPayableAdmini@nationalgrid.com

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

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

Delivery address:
NG - USA
300 Erie Blvd W
Syracuse ONONDAGA 13202
US

Requestor Name:
Cindy Arduini

Tel#: 1-888-4TDC-123 **Extn:**

Invoice Note:

For PO or Invoice Inquiries, call 1-888-4TDC-123 or submit a question online at www.nationalgridTDC123.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:** 10 Days 2 %, 30 Days Net

*** Terms of Delivery:** Not Applicable

***Note:**

Delivery Instructions:

Line#	Item Id#	Description	MPN/Manufacturer	Quantity	UOM	Unit price	Net value	Delivery date
CHANGE 2: R# 79 Guilderland price adjusted to [REDACTED] R#87 Dewey / Kensington adjusted to \$ [REDACTED] Line 57 added to pay May invoice.								
CHANGE 1: Dewey / Kensington (R#87) and Guilderland ERC (R#79) price adjusted to reflect the subtraction of Sunday Cleaning per email dated 4-18-2014.								
This Purchase Order is issued in accordance with the 2014 JANITORIAL SERVICES AND SUPPLIES AGREEMENT executed 4-11-2014.								
PO Lines that follow include the in-scope Monthly Janitorial Services including cleaing Services, Cleaning Products, Consumables (Inc. Paper) and Equipment for the billing period starting in May 2014 through March 2015.								

Line#	Item Id#	Description	MPN/Manufacturer	Quantity	UOM	Unit price	Net value	Delivery date
1		R#45 Apollo Dr./Quaker Rd. Glens Falls Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
2		R#46 100 Fairview Ave., Hudson Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
3		R#47 1103 Malden Road, Salina Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
4		R#48 1125 Broadway, Albany Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
5		R#49 1303 Fisher Avenue, Cortland Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
6		R#50 133 Finney Blvd., Malone Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
7		R#51 14 Plank Road, Glenmont Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
8		R#52 1411 West Henley St., Olean Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
9		R#53 1570 E. Avon-Rochester Rd. Avon Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
10		R#54 17 Smith Avenue, Troy Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014

Line#	Item Id#	Description	MPN/Manufacturer	Quantity	UOM	Unit price	Net value	Delivery date
11		R#55 1720 New Road, Niagara Falls Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
12		R#56 179 North Main St., Angola Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
13		R#58 20 Pine Street, Potsdam Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
14		R#59 2005 Linden Street, Ogdensburg Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
15		R#60 21265 State Route 232, Watertown Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
16		R#61 221 Old Campion Rd., New Hartford Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
17		R#62 235 Oakwood Ave., Troy Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
18		R#63 236 West Avenue, Albion Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
19		R#64 300 Erie Blvd., West, Syracuse Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
20		R#65 300 Seneca St. Schenectady Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014

Line#	Item Id#	Description	MPN/Manufacturer	Quantity	UOM	Unit price	Net value	Delivery date
21		R#66 3182 State Route 28, North Creek Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
22		R#67 359 West Main St., Gouverneur Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
23		R#69 3676 W. Lake Rd., Box 48 Stow Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
24		R#70 3690 Main Street, Warrensburg Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
25		R#71 3794 State Route 145, Cobleskill Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
26		R#72 40 Weibel Avenue, Saratoga Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
27		R#73 401 Water Street, Fredonia Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
28		R#74 411 Reed Street, Northville Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
29		R#75 4651 Crossroads Park, Clay Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
30		R#76 5010 N. Jefferson St., Pulaski Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014

Line#	Item Id#	Description	MPN/Manufacturer	Quantity	UOM	Unit price	Net value	Delivery date
31		R#77 5100 East Main Street, Batavia Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
32		R#78 513 Hinsdale Road, Camillus Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
* 33		R#79 5215 Western Trnpk Rd., Guilderland Line Item Changed Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
34		R#80 558 3rd Avenue Ext, Rensselaer Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
35		R#81 5835 Success Drive, Rome Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
36		R#82 723 Pierce Avenue, Clifton Park Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
37		R#83 734 Broadway, Schenectady Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
38		R#84 7437 Henry Clay Blvd., Clay Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
39		R#85 799 Graves Street, Clayton Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
40		R#86 89 S. Main St., Franklinville Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014

Line#	Item Id#	Description	MPN/Manufacturer	Quantity	UOM	Unit price	Net value	Delivery date
* 41		R#87 93 Dewey/144 Kensington, Buffalo Line Item Changed Terms Of Delivery:		9.000	MON	██████	██████	From 04/01/2014
42		R#88 99 Howard Road, Volney Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
43		R#89 Clarke Street, Cazenovia Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
44		R#90 Lake Colby Dr., Saranac Lake Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
45		R#91 Route 28, P.O. Box 168, Thendera Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
46		R#92 Scotia, Glenville Terms Of Delivery:		11.000	MON	██████	██████	From 04/01/2014
* 47		May and June Cost for R#87 Buffalo Line Item Added Terms Of Delivery:		2.000	MON	██████	██████	From 05/01/2014
Net Total:							██████████	USD

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 transactions DeliveryCenter Response Team (TDC) at 1-888-4TDC-123 or submit your request online at www.nationalgridTDC123.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:

NG USA Service Company	041466315-00
NG USA Service Company	41
NG USA Service Company	DP 3828
NG USA Service Company	800037
NG Corporate Services LLC	800036
NG Corporate Services LLC	DP 3809
Niagara Mohawk Power Corp	DP 000006
Brooklyn Union Gas	DP 000201
Keyspan Corp	DP 3471
Keyspan Corp	R00011
Massachusetts Electric Co	800039
Nantucket Electric Co	800040
Boston Gas Company	800035
Essex Gas Company	800033
Colonial Gas Company	800034
Narragansett Electric Co	050187805-00
New England Power Company	041663070-00

New England Power Company	800038
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