PURCHASE ORDER

Mail Invoice To:
PUBLIC SERVICE COMPANY OF NH
P.O. BOX 5017
HARTFORD CT 06102-5017

Purchase Order : 02186074
Revision : 001
Release :
Printed : 06/11/10
Page : 1

Please Direct Inquiries to:
DEBRA H. TOBIN
Title: SR.SOURCING CONSULTA
Phone: 603-634-2085 **Ext:**
Fax : 603-634-2449

Vendor:
NORTHEAST GENERATION SERVICES
8 DELTA DRIVE
BOX 13
LONDONDERRY NH 03053

DRAFT ONLY ** STATUS HISTORY ** **** PO REVISION ****

Payment Terms	%	Days	Net	30	Days	ERS: N	Ref Contract:

Primary Ship To: PUBLIC SERVICE NEW HAMPSHIRE
STOREROOM
1250 HOOKSETT RD
HOOKSETT NH 03106

Attention : PAT ST'ONGE

Transit Type	Carrier Name	FOB	FOB Point
		NOT APPLICABLE	

Instructions & Notes

NORTHEAST UTILITIES SERVICE COMPANY
GENERAL TERMS AND CONDITIONS T&D
SERVICES, EQUIPMENT AND CONSTRUCTION
REV. 4 10/01 APPLY TO THIS ORDER.

Header Terms and Conditions - Text at End

Fac	Standard Name	Rev	S/P	Text	Title
	CONTRULES	000	S	Y	CONTRACTOR WORK RULES
	SAL01	000	S	Y	STANDARD APPLICABLE LAW
	SCI0101	000	S	Y	CERTIFICATE OF INSURANCE IS REQUIRED
	SRO20	000	S	Y	INVOICES WILL NOT BE PAID WITHOUT REFERENCE TO PO
	STA19	000	S	Y	TAX, SALES TAX NOT APPLICABLE IN NEW HAMPSHIRE

Line	*Qty*	*UP*	*Item Description*	*Unit Price*	*Extension*

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0001 1 LO **Catalog ID:**

NON-TAXABLE

Qty: 1 **Delivery Date:** 05/20/02

NORTHEAST GENERATION SERVICES TO
PROVIDE WORK IN ACCORDANCE TO
QUOTE P918 DATED 04/23/02 AND PSNH QUOTE
DHT-042902.
>
FOR SCOBIE POND S/S

Purchase Order Total Amount

PO HAS BEEN PROPERLY AUTHORIZED BY BUYER

Standards and Procedures Text at End

IN ACCEPTING THIS PURCHASE ORDER, THE CONTRACTOR ACKNOWLEDGES THAT IT IS FAMILIAR WITH THE SITE AND UNDERSTANDS SPECIFIC SAFETY AND ENVIRONMENTAL REQUIREMENTS FOR THE WORK REQUIRED. THE CONTRACTOR ALSO ACKNOWLEDGES THAT ALL OF ITS EMPLOYEES AND SUBCONTRACTORS WILL WORK IN ACCORDANCE WITH ALL OF THE SAFETY AND ENVIRONMENTAL REQUIREMENTS CONTAINED IN THE NORTHEAST UTILITIES WORK RULES ATTACHED TO THIS PURCHASE ORDER, THE CONTRACTOR'S SAFETY POLICIES AND PROCEDURES AND IN ACCORDANCE WITH THE MOST CURRENT EDITIONS OF OSHA REGULATIONS 29CFR1910/1926. FAILURE TO COMPLY WITH THE NORTHEAST UTILITIES CONTRACTOR WORK RULES MAY RESULT IN TERMINATION OF THIS PURCHASE ORDER.

THE CONTRACTOR IS REMINDED THAT 29CRF1910.269 ESTABLISHES ADDITIONAL SPECIFIC REQUIREMENTS FOR WORK PERFORMED ON ELECTRIC POWER GENERATION, CONTROL, TRANSFORMATION, TRANSMISSION, AND DISTRIBUTION LINES AND EQUIPMENT, INCLUDING THE NEED TO PROVIDE WORKERS TRAINED IN FIRST AID AND CARDIOPULMONARY RESUSCITATION.

CONTRACTORS PERFORMING WORK AT OR IN THE VICINITY OF YANKEE GAS FACILITIES ARE REQUIRED TO BE OPERATOR QUALIFIED IN ACCORDANCE WITH 49CRF192 - SUBPART N. REQUIRED TASKS TO BE DETERMINED BY YANKEE GAS

DEPENDING ON THE TYPE OF WORK TO BE PERFORMED.

NORTHEAST UTILITIES RESERVES THE RIGHT TO REVIEW ANY AND ALL CONTRACTOR DOCUMENTATION APPLICABLE TO THE WORK, INCLUDING SAFETY MANUALS, POLICIES, PROCEDURES, TRAINING AND QUALIFICATION RECORDS.

Standard: SAL01 Type: PURCH
Title : STANDARD APPLICABLE LAW

The validity, construction, interpretation and performance of this PO shall be governed in all respects by the laws of the State of New Hampshire, and both Purchaser and Seller expressly consent to the exclusive jurisdiction of a state or federal court located in the State of New Hampshire in any action to enforce this PO.

Standard: SCI0101 Type: PURCH

Title : CERTIFICATE OF INSURANCE IS REQUIRED
A CERTIFICATE OF INSURANCE IS REQUIRED TO BE

ON FILE WITH NORTHEAST UTILITIES SERVICE

COMPANY PRIOR TO THE START OF WORK. IN

ADDITION, THE CERTIFICATE MUST INCLUDE THE

FOLLOWING ENDORSEMENT:

>

NORTHEAST UTILITIES, AND ITS SYSTEM COMPANIES ARE INCLUDED AS ADDITIONAL INSUREDS, AS THEIR INTERESTS MAY APPEAR, ON ALL POLICIES OTHER THAN THEIR WORKER'S COMPENSATION, BUT ONLY WITH RESPECT TO THIRD-PARTY CLAIMS.

Standard: SRO20 Type: PURCH

Title : INVOICES WILL NOT BE PAID WITHOUT REFERENCE TO PO

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INVOICES WILL NOT BE PAID IF THEY ARE SUBMITTED WITHOUT A REFERENCE TO THE APPROPRIATE PURCHASE ORDER NUMBER . PLEASE PUT THE ENTIRE PURCHASE ORDER NUMBER, INCLUDING ANY REVISION NO. AND BLANKET RELEASE NO., FOR A TOTAL OF 14 DIGITS IF REQUIRED, ON YOUR INVOICE AND MAIL THE INVOICE TO THE ADDRESS SHOWN ON THE TOP OF THE PURCHASE ORDER.

Standard: STA19 Type: PURCH

Title : TAX, SALES TAX NOT APPLICABLE IN NEW HAMPSHIRE

FOR NEW HAMPSHIRE PURCHASES, THE FOLLOWING APPLIES:
SALES TAX NOT APPLICABLE IN NEW HAMPSHIRE.

*** * * End of Purchase Order * * ***