

Vendor Name & Address:

Contact Person: JOE CONTACT
Vendor Number: 123000

ABC SUPPLIER INC
12345 MAIN STREET
TAYLOR MI 46417

Purchase Order Information:

Purchase Order Number: 1234567890
Purchase Order Date: 3/12/2007
Contract Number: HA1234560

Delivery Address:

Enrico Fermi Power Plant 2
6400 North Dixie Hwy.
Newport MI 48166

Company Buyer:

Buyer: Sharon Buyer
Phone:
Fax:
Email:

Bill to Address:

ACCOUNTS PAYABLE - 1978 WCB
PO BOX 44440
DETROIT MI 48244-0440

Shipping Instructions: Not Applicable

Terms of Delivery: FOB FREIGHT DESTINATION COLLECT

Terms of Payment: Net 30 days

This Purchase Order is Subject to the Terms & Conditions referenced herein and those included in the referenced Contract, not withstanding any language to the contrary contained in vendor's quotation or similar document. Performance under this purchase order constitutes acceptance of all terms and conditions herein.

Purchase Order number must appear on all packages, shipping papers, invoices, and correspondence.

Item	Material/Service No. Long Description	Short Description	Qty	Unit	Unit Price (in USD)	Total Price (in USD)	Tax Amt (in USD)
1	6000136 Work order number: M0001234567893	IRONWORKER FOREMAN	40.0	HR	107.30 / 1 HR	4,292.00	257.52

Applicable Tax Information :

TAXABLE / PARTIALLY TAXABLE - The Vendor is responsible for billing any applicable sales or use tax. For some items Detroit Edison Company claims a partial sales tax exemption by reason of manufacturing / industrial processing. Please check total sales tax calculation to see if a partial exemption applies.