

PURCHASE ORDER

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

Purchase Order : 02198178
Revision :
Release :
Printed : 06/14/10
Page : 1

Please Direct Inquiries to:

NANCY RICHARDSON

Title: NA

Phone: (860) 665-6369

Fax : (860) 665-6301

Ext:

Vendor:

Wallace Ebner Jr.

NGS MECHANICAL INC

301 HAMMER MILL RD

ROCKY HILL CT 06067

DRAFT ONLY ** STATUS HISTORY **

DUPLICATE COPY

Payment Terms

%

Days

Net

30 Days

ERS: N

Ref Contract:

Primary Ship To: PUBLIC SERVICE NEW HAMPS GEN
STOREROOM
SCHILLER STATION
400 GOSLING RD
PORTSMOUTH NH 03801

Attention : BRUCE N. HARDENBROOK

Transit Type

Carrier Name

FOB

FOB Point

NOT APPLICABLE

Instructions & Notes

FURNISH THE FOLLOWING SERVICES FOR
SCHILLER STATION FOR THEIR 2003 SPRING
OUTAGE.

Header Terms and Conditions - Text at End

Fac	Standard Name	Rev	S/P	Text	Title
	CONTRULES	000	S	Y	CONTRACTOR WORK RULES
	EEO/AA	000	S	Y	EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION
	SAI01	000	S	Y	INVOICES, ACCOMPANIED BY PRE-APPROVED TIMESHEETS
	SAL01	000	S	Y	STANDARD APPLICABLE LAW
	SCI0101	000	S	Y	CERTIFICATE OF INSURANCE IS REQUIRED
	SOU10	000	S	Y	OUTAGE RELATED PROJECT
	SRO20	001	S	Y	INVOICES WILL NOT BE PAID WITHOUT REFERENCE TO PO
	STA19	000	S	Y	TAX, SALES TAX NOT APPLICABLE IN NEW HAMPSHIRE
	VPC41	000	V	Y	PRICING IN ACCORD. WITH YOUR WRITTEN QUOTE ON
	VSP10	000	V	Y	THE COMPANY REPRESENTATIVE MONITORING WORK
	VTC32	000	V	Y	GT&C ATTACHED, IN LIEU OF REVERSE SIDE OF PO

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ORDER IS JAMES GRANGER.

VTC32 000 GT&C ATTACHED, IN LIEU OF REVERSE SIDE OF PO
Variable: VTC32 Type: PURCH

Title : GT&C ATTACHED, IN LIEU OF REVERSE SIDE OF PO

THIS CONTRACT WILL BE PERFORMED IN ACCORD-

ANCE WITH THE ATTACHED NORTHEAST UTILITIES SERVICE COMPANY

GENERAL TERMS AND CONDITIONS PSNH FOSSIL PLANT SERVICES REV 0 1/01

IN LIEU OF THE TERMS AND CONDITIONS ON THE

REVERSE SIDE OF THIS PURCHASE ORDER.

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 29CFR1910.269 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 49CFR192 - 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

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MANUALS, POLICIES, PROCEDURES, TRAINING AND QUALIFICATION RECORDS.

Standard: EEO/AA Type: PURCH
Title : EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION
>

COMPLIANCE WITH LAW - SELLER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, ORDINANCES, REGULATIONS, RULES AND ORDERS RESPECTING THE GOODS AND SERVICES PROVIDED UNDER THIS PO. THE "EQUAL OPPORTUNITY CLAUSE" (40 CRF 60-1.4), THE "AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS CLAUSE" ("40 CRF 60-741.4), THE AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA CLAUSE" (40 CRF 60-250.4) AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION LAWS, ARE HEREBY INCORPORATED HEREIN BY REFERENCE.

Standard: SAI01 Type: PURCH

Title : INVOICES, ACCOMPANIED BY PRE-APPROVED TIMESHEETS

ALL INVOICES ARE TO BE ACCOMPANIED BY OWNER

PRE-APPROVED TIMESHEETS TO SUBSTANTIATE THE

CHARGES THEREON.

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

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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 INSURED, AS THEIR INTERESTS MAY APPEAR, ON ALL POLICIES
OTHER THAN THEIR WORKER'S COMPENSATION, BUT ONLY WITH RESPECT TO
THIRD-PARTY CLAIMS.

Standard: SOU10

Type: PURCH

Title : OUTAGE RELATED PROJECT

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====> T H I S P R O J E C T <====

====> I S <====

====> O U T A G E R E L A T E D <====

=====

Standard: SRO20

Type: PURCH

Title : INVOICES WILL NOT BE PAID WITHOUT REFERENCE TO PO

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

PURCHASE ORDER

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NO., FOR A TOTAL OF 16

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 * * ***