

Purchase Order - Change

1. Document title
2. Vendor information
3. The new Purchase Order (PO) Number replaces the previous MMS (Material Management System) PO Number. The PO Number consists of 10 numbers.
4. Date that the subject change to the PO is issued.
5. The primary location for delivery or use of the Materials or Services.
6. Buyer information (DTE Energy's authorized representative for this contract).
7. The new address for submittal of invoices
8. Shipping and payment terms information
9. Detailed description of the subject change(s) to the PO.
10. Additional Specifications, Terms & Conditions.
11. Instructions for taxing this agreement.

Detroit Edison Company
2000 2nd Avenue
Detroit MI 48226-1279



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Vendor Name & Address: Contact Person: 2		PO Information: PO Number: 3 PO Date: 06/01/2005 Contract No.:	
Your Vendor Number with us: 4		Delivery Address: 5	
XYZ SUPPLIER 123 STREET CITY, ST 12345		Detroit Edison Accounts Payable PO Box 44440 Detroit, MI 48244-0440 7	
DTE Contact: Buyer: Phone: 6 Fax: Email:		Bill to Address:	

Shipping Instructions:
Terms of Delivery: FOB Destination Freight Collect **8**
Terms of Payment: Net 30 days

Item	Material/Service No. Long Description 9	Short Description	Qty. Unit	Unit Price (In USD)	Total Price (In USD)
10	100188821	BALLAST,LIGHTING	25.00 EA	13.11	327.75
Delivery Date: 12/10/2004					
Description of Changed Field: PO quantity changed					
Old Value: 10.000 EA					
New Value: 25.000 EA					
Other Contractual Stipulations - The following are the applicable Terms and Conditions: 10					
Grand Total (In USD)					327.75

Approver: Bean, David

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Authorized by _____

Instructions to the Vendor :

EXEMPT -Detroit Edison claims exemption from sales and use tax by reason of industrial processing. Detroit Edison will remit to the State of Michigan under Sales Tax License No. ME-011560 any tax subsequently determined to be owing.
 TAXABLE -The vendor is responsible for filing any applicable sales or use tax.

The Terms and Conditions referenced above govern this Purchase Order and any contradictory or contrary language in Vendor's quotation or similar document shall not be binding to this agreement. Performance under this Purchase Order shall constitute acceptance of the Terms and Conditions.