

**Vendor Name & Address:**

Contact Person: JOE CONTACT  
Vendor Number :123000

ABC SUPPLIER INC  
12345 MAIN STREET  
TAYLOR MI 46417

**Contract Information:**

Contract Number: HA12345670  
Contract Start Date: 05/14/2001  
Contract End Date: 12/31/2009

**Delivery Address:**

Refer to Purchase order

**Company Buyer:**

Buyer: Sharon Buyer  
Phone: 734-123-4567  
Fax:  
Email: BUYERS@DTEENERGY.COM

**Bill to Address:**

This is an Evaluated Receipt Settlement (ERS) Purchase Order/Contract, do not send an invoice.

[Terms of Payment: AP05 Net 30 days](#)

**Contract Header Text**

THIS IS A CONTRACT SERVICES CONTRACT. PAYMENTS SHALL AUTHORIZED TO CONTRACTOR BASED UPON ENTRY INTO DETROIT EDISONS ECTP SYSTEM AND WILL BE PROCESSED AS EVALUATED RECEIPTS SETTLEMENT (ERS).

**I. A. CONTRACTOR CONTACT:**

JOE CONTACT  
WORK TELEPHONE NUMBER: 734-123-4567  
HOME TELEPHONE NUMBER: 734-234-5678

**CONTRACT ADMINISTRATOR**

THE CONTRACT ADMINISTRATOR IS THE DETROIT EDISON REPRESENTATIVE WHO HAS THE RESPONSIBILITY TO COORDINATE AND ENSURE COMPLIANCE WITH THIS CONTRACT FOR EACH PURCHASE ORDER. THE CONTRACT ADMINISTRATOR WILL BE LISTED ON EACH PURCHASE ORDER RELEASE.

No service, equipment, material, or work is to be provided by the Vendor pursuant to this Contract. If the Company requests service, equipment, material or work from Vendor, the Company will issue a separate Purchase Order.

BUYER: SHARON BUYER IS THE ONLY DETROIT EDISON REPRESENTATIVE AUTHORIZED TO ISSUE CHANGES TO THIS CONTRACT. NO ADDITIONS, CHANGES OR DELETIONS TO THIS CONTRACT SHALL BE BINDING UNLESS THE BUYER ISSUES A CONTRACT CHANGE.

ALL CORRESPONDENCE SHOULD BE ADDRESSED TO:

ATTN: SHARON BUYER  
THE DETROIT EDISON COMPANY  
FERMI 2 POWER PLANT  
6400 N. DIXIE HWY - 342NOC  
NEWPORT, MI 48166

II. SCOPE OF WORK:

CONTRACTOR HEREBY AGREES TO FURNISH THE NECESSARY LABOR, MATERIAL, TOOLS, EQUIPMENT AND FACILITIES AND PERFORM WORK IN CONNECTION WITH MILLWRIGHT, IRONWORKER AND BELT REPAIR AT DETROIT EDISONS VARIOUS LOCATIONS FOR THE PRODUCTION ORGANIZATION AS MAY BE REQUESTED FROM TIME TO PERIOD OF THIS CONTRACT. THIS CONTRACT AGREEMENT DOES NOT REQUIRE DETROIT EDISON TO PURCHASE ANY GOODS OR SERVICES

CONTRACTOR FURTHER AGREES TO:

- 1) PERFORM WORK IN A DILIGENT MANNER WITH DETROIT EDISON'S BEST INTEREST AND SAFETY AWARENESS IN MIND.
- 2) KEEP ALL JOBS STAFFED WITH AN ADEQUATE SUPPLY OF COMPETENT WORKMEN AT ALL TIMES.
- 3) RECOGNIZE AND ACKNOWLEDGE THAT TIME (THE SCHEDULE) IS OF THE ESSENCE.
- 4) PROVIDE SERVICES AND MATERIALS THAT ARE OF SUCH QUALITY AND INTEGRITY AS TO SATISFY DETROIT EDISON JOB REQUIREMENTS.

(REMAINDER TRUNCATED)

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SCOPE OF WORK :

Item	Material/Service No. Long Description	Short Description	Qty.	Unit	Unit Price (in USD)
1	6000018	BOILERMAKER JOURNEYMAN	0.0	HR	111.88
<b>Rate/Rental Code</b> DAYDT	<b>Union/Size/Capacity/Location</b> DT0169	<b>Price</b> 131.88 USD	<b>Amount</b> 1 HR	<b>Validity</b> 06/02/2005-12/31/2009	
2	6000018	BOILERMAKER JOURNEYMAN	0.0	HR	89.16
<b>Rate/Rental Code</b> DAYOT	<b>Union/Size/Capacity/Location</b> DT0169	<b>Price</b> 99.16 USD	<b>Amount</b> 1 HR	<b>Validity</b> 06/02/2005-12/31/2009	
3	6000018	BOILERMAKER JOURNEYMAN	0.0	HR	66.46
<b>Rate/Rental Code</b> DAYST	<b>Union/Size/Capacity/Location</b> DT0169	<b>Price</b> 96.46 USD	<b>Amount</b> 1 HR	<b>Validity</b> 06/01/2005-12/31/2009	
4	6000136	IRONWORKER FOREMAN	0.0	HR	127.30
<b>Rate/Rental Code</b> DAYDT	<b>Union/Size/Capacity/Location</b> DT0025	<b>Price</b> 167.30 USD	<b>Amount</b> 1 HR	<b>Validity</b> 06/02/2005-12/31/2009	
(REMAINDER TRUNCATED)					

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