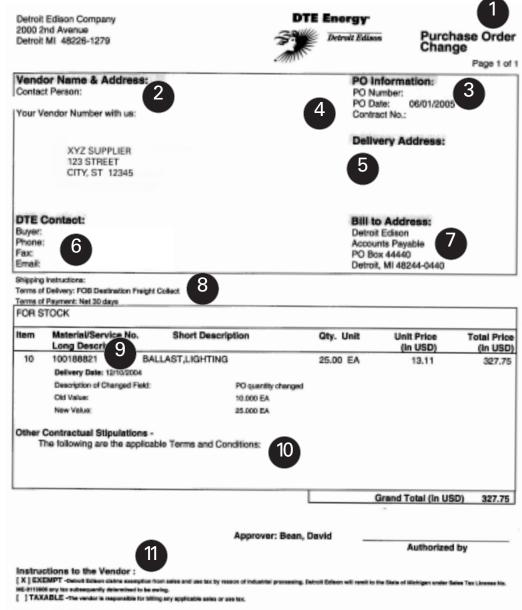
Purchase Order - Change

- 1. Document title
- 2. Vendor information
- 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.
- The primary location for delivery or use of the Materials or Services.
- Buyer information (DTE Energy's authorized representative for this contract).
- 7. The new address for submittal of invoices
- 8. Shipping and payment terms information
- Detailed description of the subject change(s) to the PO.
- 10. Additional Specifications, Terms & Conditions.
- 11. Instructions for taxing this agreement.



The Terms and Conditions referenced above govern this Purchase Order and any contradiciony or contexty language in Namber'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