

RECEIVED

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

**OCT 07 2008
PUBLIC SERVICE
COMMISSION**

In the Matter of:

**APPLICATION OF KENTUCKY)
UTILITIES COMPANY FOR AN) CASE NO. 2008-00251
ADJUSTMENT OF BASE RATES)**

In the Matter of:

**APPLICATION OF KENTUCKY)
UTILITIES COMPANY TO FILE) CASE NO. 2007-00565
DEPRECIATION STUDY)**

**PETITION OF KENTUCKY UTILITIES COMPANY
FOR CONFIDENTIAL PROTECTION FOR RESPONSE TO DATA REQUEST
OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT**

Kentucky Utilities Company (“KU” or “Applicant”) hereby petitions the Kentucky Public Service Commission (“Commission”) pursuant to 807 KAR 5:001, Section 7, and KRS 61.878(1)(c) to grant confidential protection for the items described herein, which Applicant seeks to provide in response to Lexington-Fayette Urban County Government’s Second Request to KU No. 5 (“LFUCG Request No. 5”). In support of this Petition, Applicant states as follows:

1. The Kentucky Open Records Act exempts from disclosure certain commercial information. KRS 61.878(1)(c). To qualify for this exemption and, therefore, maintain the confidentiality of the information, a party must establish that disclosure of the commercial information would permit an unfair advantage to competitors of the party seeking confidentiality.

2. LFUCG Request No. 5 asks KU to provide the cost of installing each type of public streetlight, as well as, the cost of labor, materials, equipment and other miscellaneous expenses associated with the same. LFUCG also asks KU to provide copies of contractual documents for each type of light fixture and pole. This information and these documents are

commercially sensitive and therefore merit confidential protection because KU believes that revealing their contents in the public record will harm KU's ability to obtain truly competitive bids from lighting contractors and vendors for similar products and services in the future.

3. The Commission has recognized the confidential nature of similar information in the past. For example, the Commission has traditionally given confidential protection to similar information, e.g., coal bid analysis information, in KU's fuel adjustment clause review proceedings. (A February 27, 2008 letter from the Commission granting such protection in a recent KU fuel adjustment clause review proceeding, Case No. 2007-00524, is also attached hereto.) Likewise, in Case No. 2007-00278 the Commission granted confidential protection to a report that contained KU's coal costs. (The Commission's November 15, 2007 letter granting confidential protection is also attached hereto.)

4. If the Commission disagrees with this request for confidential protection, however, it must hold an evidentiary hearing (a) to protect KU's due process rights and (b) to supply the Commission with a complete record to enable it to reach a decision with regard to this matter. Utility Regulatory Commission v. Kentucky Water Service Company, Inc., Ky. App., 642 S.W.2d 591, 592-94 (1982).

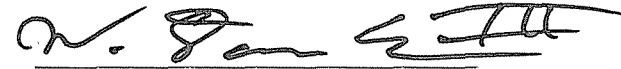
5. KU will disclose the confidential documents, pursuant to a protective agreement, to intervenors and others with a legitimate interest in this information and as required by the Commission. In accordance with the provisions of 807 KAR 5:001 Section 7, the Applicants herewith file with the Commission one copy of the above-discussed documents on yellow paper and ten (10) copies of its response without the confidential documents.

WHEREFORE, Kentucky Utilities Company respectfully requests that the Commission grant confidential protection for the information at issue, or in the alternative, schedule an

evidentiary hearing on all factual issues while maintaining the confidentiality of the information pending the outcome of the hearing.

Dated: October 7, 2008

Respectfully submitted,



Kendrick R. Riggs
W. Duncan Crosby III
Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
Telephone: (502) 333-6000

Allyson K. Sturgeon
Senior Corporate Attorney
E.ON U.S. LLC
220 West Main Street
Louisville, Kentucky 40202
Telephone: (502) 627-2088

Counsel for Kentucky Utilities Company

CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing Joint Petition for Confidential Protection was served via U.S. mail, first-class, postage prepaid, this 7th day of October 2008 upon the following persons:


Dennis G. Howard II
Lawrence W. Cook
Assistant Attorneys General
Office of the Attorney General
Office of Rate Intervention
1024 Capital Center Drive, Suite 200
Frankfort, KY 40601-8204

David C. Brown
Stites & Harbison, PLLC
400 West Market Street, Suite 1800
Louisville, KY 40202

Michael L. Kurtz
Boehm, Kurtz & Lowry
36 East Seventh Street, Suite 1510
Cincinnati, OH 45202

Joe F. Childers
Getty & Childers, PLLC
1900 Lexington Financial Center
250 West Main Street
Lexington, KY 40507

Willis L. Wilson
Leslye M. Bowman, Director of Litigation
Lexington-Fayette Urban County Government
Department of Law
200 East Main Street, P. O. Box 34028
Lexington, KY 40588-4028


Counsel for Kentucky Utilities Company



Steven L. Beshear
Governor

Robert D. Vance, Secretary
Environmental and Public
Protection Cabinet

Timothy J. LeDonne
Commissioner
Department of Public Protection

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

February 27, 2008

Mark David Goss
Chairman

John W. Clay
Vice Chairman

Caroline Pitt Clark
Commissioner

Hon. Kendrick R. Riggs
Hon. W. Duncan Crosby III
STOLL KEENON OGDEN, PLLC
2000 PNC Plaza, 500 W. Jefferson St.
Louisville, Kentucky 40202-2838

Hon. Allyson K. Sturgeon
E.ON U.S. LLC
220 West Main Street
Louisville, Kentucky 40202

Re: Kentucky Utilities Company's Petition for Confidentiality
PSC Case No. 2007-00524

Gentlemen and Ms. Sturgeon:

The Public Service Commission has received Kentucky Utility Company's Petition for confidential treatment requesting to protect as confidential, certain information in its Response to Item 17 of the Commission's Order of January 23, 2008. This information is identified in the Petition as pertaining to coal bid analysis information.

Based upon a review of the information, I have determined that it is entitled to the protection requested on the grounds relied upon in the Petition and should be withheld from public inspection.

If the information becomes publicly available or no longer warrants confidential treatment, Kentucky Utilities Company is required by 807 KAR 5:001, Section 7(9)(a), to inform the Commission so that the information may be placed in the public record.

Sincerely,

Beth O'Donnell,
Executive Director

kg/
cc: Parties of Record



Ernie Fletcher
Governor

Teresa J. Hill, Secretary
Environmental and Public
Protection Cabinet

Timothy J. LeDonne
Commissioner
Department of Public Protection

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Mark David Goss
Chairman

John W. Clay
Vice Chairman

Caroline Pitt Clark
Commissioner

November 15, 2007

Kendrick R. Riggs
Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, KY 40202-2828

RE: KU Petition for Confidentiality
Case No. 2007-00278

Dear Mr. Riggs:

The Commission has received your petition filed November 6, 2007, to protect as confidential the Report of Weir International, Inc. which is part of a supplemental response to Post-Hearing Data Request No. 2. A review of the information has determined that it is entitled to the protection requested on the grounds relied upon in the petition, and it will be withheld from public inspection.

If the information becomes publicly available or no longer warrants confidential treatment, you are required by 807 KAR 5:001, Section 7(9)(a), to inform the Commission so that the information may be placed in the public record.

Sincerely,

Beth O'Donnell
Executive Director

cc: Parties of Record

KENTUCKY UTILITIES COMPANY

CASE NO. 2008-00251

CASE NO. 2007-00565

**Response to Second Data Request For Information of the
Lexington-Fayette Urban County Government
Dated September 22, 2008**

Question No. 5

Responding Witness: Chris Hermann

- Q-5. Please refer to LFUCG Initial Request for Information No. 4. Please provide the current total cost to KU of installing each type of public street light, as well as a break down of the cost of labor, materials, equipment, and any other associated costs for each type of street light. Also provide copies of the most recent contracts for purchase of each type of light fixture and pole type.
- (a) What is the typical life expectancy of each street light fixture for which KU provided information in its response?
- (b) Please provide the "Installed values" (labor, associated materials, equipment, etc.) typically borne by KU for each type of street light.
- A-5. The current total cost to KU of acquiring and installing each type of public street light broken down between material and labor is included in KU's response to part (b) of this question below.

Copies of the most recent contracts for purchase of each type of light fixture and pole type are being filed pursuant to a Petition for Confidential Protection.

- (a) As stated in KU's response to LFUCG's Initial Request for Information Question No. 11, KU utilizes one depreciable life established for all assets in the street lighting account. The Company proposes to use a depreciation rate of 3.16%, with an average service life of 32 years and an average remaining life of 19.1 years. The methods utilized are those typically employed within the industry.
- (b) See attached.

**Response to
LFUCG-2 Question No. 5(a)**



an **e-on** company

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: B AND S ELECTRIC SUPPLY CO INC
11000 PLANTSIDE DR
LOUISVILLE, KY 40299

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
432259	1	1
SHIP TO: SEE THE HEADER DESCRIPTION F United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 56614	DELIVER TO	DATE OF ORDER/BUYER 11-AUG-06 Campbell, David D	REVISED DATE/BUYER 14-AUG-06
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE S BOBBITT (502) 261-0442

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
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Special Instructions:

A. JUDD:
Replaces blanket 416551
Effective From: 16-AUG-06 To: 31-JAN-07

SEE ATTACHMENTS	TOTAL	CONTINUED



an **e-on** company

VENDOR: B AND S ELECTRIC SUPPLY CO INC
 11000 PLANTSIDE DR
 LOUISVILLE, KY 40299

CONFIDENTIAL

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BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
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PAYMENT TERMS		BUYER TELEPHONE/FAX	F O B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	S BOBBITT (502) 261-0442				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
1	7003484 Supplier #: F34CWRSWMECO LAMP,FLUORESCENT,RAPID START,T-12,34W,48" LENGTH			EACH	93		
2	7001343 Supplier #: LU50 LAMP,HPS,4000L,50W			EACH	6.98		
3	7001344 Supplier #: LU70 LAMP,HPS,5800L,70W			EACH	6.7		
4	7001345 Supplier #: LU100 LAMP,HPS,9500L,100W			EACH	6.54		
5	7001346 Supplier #: LU200 LAMP, HPS, #S66MN-200			EACH	7.25		
6	7001347 Supplier #: LU400 LAMP,HPS,50000L,400W			EACH	7.25		
7	7001355 Supplier #: 205PS25/12 125V LAMP,INCAND			EACH	2.07		
8	7001354 Supplier #: 327PS35 125V LAMP,INCAND			EACH	2.89		
9	MULT,4000L,327W,125V 7001348			EACH	4.13		

TOTAL CONTINUED

SEE ATTACHMENTS



an **e-on** company

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VENDOR: B AND S ELECTRIC SUPPLY CO INC
11000 PLANTSIDE DR
LOUISVILLE, KY 40299

CONFIDENTIAL

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432259	1	3
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BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
56614		11-AUG-06 Campbell, David D	14-AUG-06				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	S BOBBITT (502) 261-0442				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
10	Supplier #: HR175DX39 LAMP,MV,7000L,175W 7001349			EACH	5.64		
11	Supplier #: HR250DX37 LAMP,MV,10000L,250W 7001350			EACH	4.46		
12	Supplier #: HR400DX33 LAMP,MV,20000L,400W 7005978			EACH	8.93		
13	Supplier #: MVR175U LAMP,MH,14000L V - 12000L H,175W 7005979			EACH	8.93		
14	Supplier #: MVR400U LAMP,MH,36000L V - 32000L H,400W 7005980			EACH	19.43		
	Supplier #: MVR1000U LAMP,MH,110000L V - 107800L H,1000W						

TOTAL 93,197.00

Mark Bobbitt

SEE ATTACHMENTS

E.ON U.S. SERVICES INC and "AFFILIATES" (as defined below) PURCHASE ORDER STANDARD TERMS AND CONDITIONS

If Seller and Company are parties to a General Services Agreement ("GSA") or Professional Services Agreement ("PSA") applicable to the subject matter of this order, that GSA or PSA is incorporated by reference in this order as if fully set forth herein. Additionally, in the event of a conflict between the terms and conditions set forth in that GSA or PSA and this order, th terms and conditions set forth in the GSA or PSA shall prevail and control.

- Affiliate: "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E.ON U.S. Services Inc and shall include, without limitation, Louisville Gas and Electric Company, Kentucky Utilities Company, and Western Kentucky Energy Corp.
- Company: "Company" shall mean E.ON U.S. Services Inc and/or any of its Affiliates as appropriate based on which entity is the party to the applicable purchase order or other binding document. The rights and obligations of E.ON U.S. Services Inc and each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder.
- Delivery and Acceptance: Time is of the essence. If any goods are not delivered or services performed within the specified times, or within a reasonable time if no time is specified, then Company may terminate the order by notice to Seller in addition to exercising all other rights and remedies available to Company under applicable law. All materials and work are subject to Company's acceptance. Payment shall not constitute acceptance.
- Warranties: Seller expressly warrants that the goods and/or services shall:
(a) Comply strictly with the provisions of the order and all specifications, drawings, and exhibits referred to in the order or thereafter furnished by Company; (b) Be new, merchantable, and of the most suitable grade in accordance with the highest industry standards and specifications; (c) Be fit for Company's intended purposes; (d) Be in full compliance with all applicable laws, ordinances, regulations, codes, and facility rules, including those relating to safety; and (e) Be free from any patent, copyright, or trademark claims, infringements or rights of others. All such warranties shall extend for a reasonable time, but in no case less than eighteen (18) months after delivery or twelve (12) months after the start of regular use by Company, whichever occurs first.
- Changes: Company reserves the right at any time to change the specifications, quantity ordered, and/or delivery date. Such changes may result in adjustments in the price or delivery schedule in accordance with the pricing and delivery structure of the order. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by the Seller shall be waived unless such claims are asserted in writing within five (5) working days after receipt of Company notice of change. Seller shall continue performance pursuant to the order during the time any claim hereunder is pending.
- Termination: Company shall have the right at any time with or without cause to terminate the order by written, telegraphic, or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law. In no case shall Company be liable for special, incidental or consequential damages. Company shall not have any liability for such termination except as follows:
(a) In case of termination of an order for goods specially manufactured for Company, if Seller is not in default, then Company shall be liable for actual costs incurred by the Seller prior to the notice of termination pursuant to the order up to the price of the goods.
(b) In case of termination of an order for services, if Seller is not in default, Company shall be liable for payment for services performed prior to the notice of termination.
(c) In case of termination of an order for goods not specially manufactured for Company, if Seller is not in default, Company shall not have any liability for termination of the order. Company shall have the right to return any goods purchased from Seller as long as such goods have not been specially manufactured for Company and are being stocked by Seller at the time Company returns the goods.
- Equal Employment Opportunity: To the extent applicable, Seller shall comply with all of the following provisions, which are incorporated herein by reference:
(a) Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;
(b) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;
(c) Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;
(d) Clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC 637(d)(3); and
(e) The subcontracting plan requirements of 15 USC 637(d).
- Indemnification: Seller agrees to release, indemnify, hold harmless and defend Company, affiliated companies, and all of their directors, officers, employees, agents, and representatives from and against any claim, liability, loss, and expense (including but not limited to attorney's fees) arising directly or indirectly out of or in connection with goods or services supplied under the order, including but not limited to those arising directly or indirectly out of or in connection with:
(a) Injury to or death of persons (including but not limited to the employees of Company) or damage to or loss of property (including but not limited to the property of Company); and
(b) Seller's failure to comply with or breach of any warranty or other obligation in this order. Seller's indemnification obligations shall apply, regardless of whether the party to be indemnified was concurrently at fault; but shall not apply if the party to be indemnified was solely at fault.
- Independent Contractor: Nothing herein shall be deemed to constitute Seller, or any of Sellers' employees or agents, to be the agent, representative or employee of Company. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance.
- Insurance: Before any parts of the services are performed or the goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained not less than the insurance coverage's set forth below:
Type of Insurance Limits (in \$ millions)
Commercial General Liability
(including Contractual Liability)
written on an occurrence basis
General Aggregate 2
Prod /Comp Op Agg 1
Personal & Adv. Injury 1
Each Occurrence 1
Automobile Liability, including
any auto, hired autos
and non-owned autos
Excess Liability, Umbrella Form
Each Occurrence 2
Aggregate 2
Worker's Compensation
and Employer's Liability
Each Accident 5
Disease - Policy Limit 5
Disease - Each Employee 5

- Certificates of Insurance satisfactory in form to Company and signed by the Seller's insurer shall be supplied by Seller to Company, evidencing that the above insurance is in force and that not less than thirty (30) calendar days' written notice will be given to Company prior to any cancellation or restrictive modification of the policies. The Seller shall cause its insurer to waive all subrogation rights against Company, except with regard to Worker's Compensation, and evidence thereof satisfactory in form and substance to Company shall be exhibited in the Certificate of Insurance. Seller's liability shall not be limited to its insurance coverage. Company shall be added as an Additional Insured under the Seller's Commercial General Liability, Auto Liability and Excess Liability policies.
- Assignments: Seller shall not assign its rights or obligations hereunder wholly or in part, voluntarily, by operation of law, or otherwise without first obtaining the written consent of Company. Subject to the foregoing, the provisions hereof shall be binding upon the successors and assigns of the parties hereto.
- Governing Law: The transactions and agreements between the Seller and Company shall be governed by the subject to the law and jurisdiction of the Commonwealth of Kentucky (or the State of Virginia, if performance will occur at a Virginia site).
- Hazardous Materials: For hazardous materials as defined by 29CFR 1910.1200, a Material Safety Data Sheet (MSDS) is required prior to delivery. Please mail to Company, Industrial Hygienist, at Company's address. NO ASBESTOS OR LEAD CONTAINING MATERIALS ALLOWED.
- Sales Tax: Do not bill Kentucky Sales Tax: Blanket Direct Pay Authorization maintained under 103 KAR 31:030. Louisville Gas and Electric Co. Permit # 037710, Kentucky Utilities Company Permit # 045084, Western Kentucky Energy Corp. Permit # 198986, and E.ON U.S. Services Inc. will provide Resale Certificate for tangible personal property purchased for resale to affiliate subsidiaries as required under PUHCA.
- Invoicing Instructions: Show Order No., Line No. and Company Item Identification No. on invoice and all papers and packages relating to this order. Mail invoice to the "Bill To" address shown on the face of this Purchase Order for each lot of material shipped or delivered. Do not deliver invoices with goods. Freight must be transported as listed on the front of the Purchase Order. Freight that is prepaid and added to the invoice must be substantiated by attaching to the invoice original transportation bills received to the carrier.
- Payment Terms: Unless otherwise agreed, payment terms are net 30 days on receipt of properly submitted invoice. Unless otherwise herein agreed, no COD orders will be accepted.
- Modification: This purchase order, together with any written instructions issued hereunder and any attachments hereto, contains the complete and final agreement between Company and Seller and any agreement that purports to modify the terms and conditions hereof shall not be binding upon Company unless made in writing and signed by Company's authorized representative.

Rev. 12/01/2005

Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.



an **e-on** company

VENDOR: HAPCO
6101 ENTERPRISE PARK DR, SUITE 900
C/O YODER SALES AGENCY INC
CHATTANOOGA, TN 37416
United States

CONFIDENTIAL

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
423989	5	1
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 34560	DELIVER TO	DATE OF ORDER/BUYER 06-FEB-06 Mattingly, Sandra J	REVISED DATE/BUYER 26-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 502-364-8211	F.O.B. DESTINATION
FREIGHT TERMS DESTINATION PREPAID		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE B LONG (859) 221-9767

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
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Special Instructions:

Effective From: 15-MAR-06 To: 01-MAR-10

TOTAL

CONTINUED

SEE ATTACHMENTS



an **e-on** company

VENDOR: HAPCO
 6101 ENTERPRISE PARK DR, SUITE 900
 C/O YODER SALES AGENCY INC
 CHATTANOOGA, TN 37416
 United States

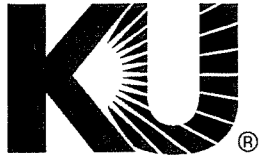
CONFIDENTIAL

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PURCHASE ORDER NO	REVISION	PAGE
423989	5	2
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
34560		06-FEB-06 Mattingly, Sandra J	26-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		502-364-8211	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
DESTINATION PREPAID		BEST WAY POSSIBLE	B LONG (859) 221-9767				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
1	7001414 Supplier #: 69663-002P1 POLE,ALUMINUM,30' MH,CONTEMPORARY LT,4 BOLT ANCHOR BASE,PAINTED BLACK			EACH	614.68		
2	7001417 Supplier #: 72690-004 POLE,ALUM,30F MH,ORN,4 BOLT,TRUSS 10F,W/ANC BOLTS			EACH	612.26		
3	7010301 Supplier #: 72690-006 POLE,ALUM,30F MH,ORN,4 BOLT,TRUSS 15F,W/ANC BOLTS			EACH	717.53		
4	7001418 Supplier #: 69588-005 POLE,ALUM,30F MH,ORN,4 BOLT,SINGLE 6F,W/ANC BOLTS			EACH	506.99		
5	7010288 Supplier #: 73214-001P1 POLE,ALUMINUM,25FMH,CON TEMPORARY LT,EMBEDDED,BLACK			EACH	473.11		
6	7003250 Supplier #: 69587-001 POLE,ALUMINUM,25F			EACH	431.97		

SEE ATTACHMENTS	TOTAL	CONTINUED



an **e-on** company

VENDOR: HAPCO
 6101 ENTERPRISE PARK DR, SUITE 900
 C/O YODER SALES AGENCY INC
 CHATTANOOGA, TN 37416
 United States

CONFIDENTIAL

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FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
DESTINATION PREPAID		BEST WAY POSSIBLE	B LONG (859) 221-9767				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
7	MH,ORNAMENTAL,EMBEDDED, SINGLE 4F 7001413 Supplier #: 69663-001P1			EACH	539.66		
8	POLE,ALUM,25F MH,CONTEM LT,4 BLT,BLK,W/ANC BOLTS 7001415 Supplier #: 74091-002P1			EACH	200.86		
9	POLE,ALUM,14F MH,COLONIAL LT,3 BLT,BLK,W/ANC BOLTS 7010197 Supplier #: 73267-002P1			EACH	187.55		
10	POLE,ALUMINUM,14F MH,COLONIAL LT,EMBEDDED,BLACK 7010200 Supplier #: 69587-005			EACH	505.78		
11	POLE,ALUMINUM,30F MH,ORNAMENTAL,EMBEDDED, SINGLE 6F 7003218 Supplier #: 69588-001			EACH	462.22		
12	POLE,ALUM,25F MH,ORN, 4 BOLT,SINGLE 4F,W/ANC BOLTS 7003566 Supplier #: 73214-002P1			EACH	573.54		

SEE ATTACHMENTS	TOTAL	CONTINUED



an **e-on** company

VENDOR: HAPCO
 6101 ENTERPRISE PARK DR, SUITE 900
 C/O YODER SALES AGENCY INC
 CHATTANOOGA, TN 37416
 United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

CONFIDENTIAL

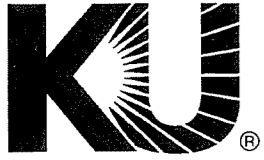
BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
423989	5	4
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
34560				06-FEB-06 Mattingly, Sandra J		26-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		502-364-8211					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
DESTINATION PREPAID		BEST WAY POSSIBLE		B LONG (859) 221-9767			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
13	POLE,ALUMINUM,30F MH,CONTEMPORARY LT,EMB,BLACK 7010298 Supplier #: 72690-005			EACH	638.88		
14	POLE,ALUM,30F MH,ORN,4 BOLT,TRUSS 12F,W/ANC BOLTS 7005969 Supplier #: 1544-001P31			EACH	469.48		
15	POLE,ALUM,20F MH,CONTEM LT,4 BLT,BRZ,W/ANC BOLTS 7001416 Supplier #: 69588-006			EACH	517.88		
16	POLE,ALUM 30F MH,ORN,4 BOLT,SINGLE 8F,W/ANC BOLTS 7010198 Supplier #: 73267-001P1			EACH	170.61		
17	POLE,ALUMINUM,12F MH,COLONIAL LT,EMBEDDED,BLACK 7010305 Supplier #: 83207-002			EACH	627.99		
18	POLE,ALUM,30F MH,ORN,4 BOLT,TWIN 6F,W/ANC BOLTS 7004005			EACH	490.05		

TOTAL

CONTINUED

SEE ATTACHMENTS



an **e-on** company

VENDOR: HAPCO
 6101 ENTERPRISE PARK DR, SUITE 900
 C/O YODER SALES AGENCY INC
 CHATTANOOGA, TN 37416
 United States

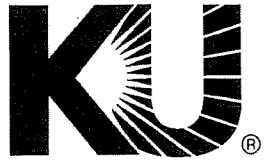
This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 423989	REVISION 5	PAGE 5
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
34560		06-FEB-06 Mattingly, Sandra J	26-FEB-08				
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 502-364-8211	F.O.B. DESTINATION				
FREIGHT TERMS DESTINATION PREPAID		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE B LONG (859) 221-9767				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
19	Supplier #: 69587-004 POLE,ALUMINUM,30F MH,ORNAMENTAL,EMBEDDED, SINGLE 4F 7006207			EACH	851.84		
20	Supplier #: 1545-001P31 POLE,ALU,30F MH,CONT LT,4 BL,DK BZ PDR COAT,ANC BT 7003222			EACH	796.18		
21	Supplier #: 74518 POLE,ALUM,30F MH,ORN,4 BOLT,TWIN 10F,W/ANC BOLTS 7010308			EACH	617.1		
22	Supplier #: 72689-005 POLE,ALUMINUM,30F MH,ORNAMENTAL,EMBEDDED, TRUSS 12F 7001420			EACH	470.69		
23	Supplier #: 69588-002 POLE,ALUM,25F MH,ORN,4 BOLT,SINGLE 6F,W/ANC BOLTS 7001421			EACH	431.97		
	Supplier #: 69587-002 POLE,ALUMINUM,25F MH,ORNAMENTAL,EMBEDDED, SINGLE 6F						

SEE ATTACHMENTS	TOTAL	CONTINUED
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an **e-on** company

VENDOR: HAPCO
 6101 ENTERPRISE PARK DR, SUITE 900
 C/O YODER SALES AGENCY INC
 CHATTANOOGA, TN 37416
 United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
423989	5	6
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

CONFIDENTIAL

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
34560		06-FEB-06 Mattingly, Sandra J	26-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		502-364-8211	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
DESTINATION PREPAID		BEST WAY POSSIBLE	B LONG (859) 221-9767				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
24	7001411 Supplier #: 74091-001P1 POLE,ALUM,12F MH,COLONIAL LT,3 BLT,BLK,W/ANC BOLTS			EACH	183.92		
25	7001419 Supplier #: 72690-001 POLE,ALUM,25F MH,ORN,4 BOLT,TRUSS 10F,W/ANC BOLTS			EACH	560.23		
26	7003210 Supplier #: 74428-003 POLE,ALUM 35F MH,ORN,4 BOLT,SINGLE 8F,W/ANC BOLTS			EACH	631.62		
27	7003754 Supplier #: 69588-002TW POLE,ALUM,25F MH,ORN,4 BOLT,TWIN 6F,W/ANC BOLTS			EACH	513.04		
28	7006411 Supplier #: 61-067P31 POLE,AL,30F MH,HEAVY DUTY,4 BL,DK BRZ PDR COAT,ANC			EACH	949.85		
29	7010320 Supplier #: 72689-004 POLE,ALUMINUM,30F MH,ORNAMENTAL,EMBEDDED,			EACH	592.9		

TOTAL

CONTINUED

SEE ATTACHMENTS



an **e-on** company

VENDOR: HAPCO
 6101 ENTERPRISE PARK DR, SUITE 900
 C/O YODER SALES AGENCY INC
 CHATTANOOGA, TN 37416
 United States

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CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
423989	5	7
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
34560		06-FEB-06 Mattingly, Sandra J	26-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		502-364-8211	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
DESTINATION PREPAID		BEST WAY POSSIBLE	B LONG (859) 221-9767				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
30	TRUSS 10F 3000469 Supplier #: A84776 BRACKET,LIGHTING,SINGLE ,DIRECTIONAL FIXTURE,ORN POLE,18" AL,4" DIAMETER POLE,BLACK,TO BE USED WITH SLIP FITTER ADAPTER IIN 7001726,TO HOLD DIRECTIONAL LIGHT TO ORNAMENTAL POLE			EACH	96.8		

SEE ATTACHMENTS	TOTAL	2,341,966.00

E ON U S. SERVICES INC. and "AFFILIATES" (as defined below) PURCHASE ORDER STANDARD TERMS AND CONDITIONS

If Seller and Company are parties to a General Services Agreement ("GSA") or Professional Services Agreement ("PSA") applicable to the subject matter of this order, that GSA or PSA is incorporated by reference in this order as if fully set forth herein. Additionally, in the event of a conflict between the terms and conditions set forth in that GSA or PSA and this order, th terms and conditions set forth in the GSA or PSA shall prevail and control.

1. **Affiliate:** "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E ON U S Services Inc and shall include, without limitation, Louisville Gas and Electric Company, Kentucky Utilities Company, and Western Kentucky Energy Corp
2. **Company:** "Company" shall mean E ON U S Services Inc. and/or any of its Affiliates as appropriate based on which entity is the party to the applicable purchase order or other binding document. The rights and obligations of E ON U S Services Inc. and each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder
3. **Delivery and Acceptance:** Time is of the essence. If any goods are not delivered or services performed within the specified times, or within a reasonable time if no time is specified, then Company may terminate the order by notice to Seller in addition to exercising all other rights and remedies available to Company under applicable law. All materials and work are subject to Company's acceptance. Payment shall not constitute acceptance.
4. **Warranties:** Seller expressly warrants that the goods and/or services shall:
 - (a) Comply strictly with the provisions of the order and all specifications, drawings, and exhibits referred to in the order or thereafter furnished by Company; (b) Be new, merchantable, and of the most suitable grade in accordance with the highest industry standards and specifications; (c) Be fit for Company's intended purposes; (d) Be in full compliance with all applicable laws, ordinances, regulations, codes, and facility rules, including those relating to safety; and (e) Be free from any patent, copyright, or trademark claims, infringements or rights of others. All such warranties shall extend for a reasonable time, but in no case less than eighteen (18) months after delivery or twelve (12) months after the start of regular use by Company, whichever occurs first.
5. **Changes:** Company reserves the right at any time to change the specifications, quantity ordered, and/or delivery date. Such changes may result in adjustments in the price or delivery schedule in accordance with the pricing and delivery structure of the order. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by the Seller shall be waived unless such claims are asserted in writing within five (5) working days after receipt of Company notice of change. Seller shall continue performance pursuant to the order during the time any claim hereunder is pending.
6. **Termination:** Company shall have the right at any time with or without cause to terminate the order by written, telegraphic, or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law. In no case shall Company be liable for special, incidental or consequential damages. Company shall not have any liability for such termination except as follows:
 - (a) In case of termination of an order for goods specially manufactured for Company, if Seller is not in default, then Company shall be liable for actual costs incurred by the Seller prior to the notice of termination pursuant to the order up to the price of the goods.
 - (b) In case of termination of an order for services, if Seller is not in default, Company shall be liable for payment for services performed prior to the notice of termination.
 - (c) In case of termination of an order for goods not specially manufactured for Company, if Seller is not in default, Company shall not have any liability for termination of the order. Company shall have the right to return any goods purchased from Seller as long as such goods have not been specially manufactured for Company and are being stocked by Seller at the time Company returns the goods.
7. **Equal Employment Opportunity:** To the extent applicable, Seller shall comply with all of the following provisions, which are incorporated herein by reference:
 - (a) Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;
 - (b) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;
 - (c) Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;
 - (d) Clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC 637(d)(3); and
 - (e) The subcontracting plan requirements of 15 USC 637(d).
8. **Indemnification:** Seller agrees to release, indemnify, hold harmless and defend Company, affiliated companies, and all of their directors, officers, employees, agents, and representatives from and against any claim, liability, loss, and expense (including but not limited to attorney's fees) arising directly or indirectly out of or in connection with goods or services supplied under the order, including but not limited to those arising directly or indirectly out of or in connection with:
 - (a) Injury to or death of persons (including but not limited to the employees of Company) or damage to or loss of property (including but not limited to the property of Company); and
 - (b) Seller's failure to comply with or breach of any warranty or other obligation in this order. Seller's indemnification obligations shall apply, regardless of whether the party to be indemnified was concurrently at fault; but shall not apply if the party to be indemnified was solely at fault.
9. **Independent Contractor:** Nothing herein shall be deemed to constitute Seller, or any of Sellers' employees or agents, to be the agent, representative or employee of Company. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance.
10. **Insurance:** Before any parts of the services are performed or the goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained not less than the insurance coverage's set forth below:

Type of Insurance Limits (in \$ millions)		
Commercial General Liability (including Contractual Liability) written on an occurrence basis	General Aggregate Prod /Comp Op Agg Personal & Adv Injury Each Occurrence	2 1 1 1
Automobile Liability, including any auto, hiring autos and non-owned autos Excess Liability, Umbrella Form	Combined Single Limit Each Occurrence	 2 2
Worker's Compensation and Employer's Liability	Aggregate Each Accident Disease - Policy Limit Disease - Each Employee	.5 .5 5 5

CONFIDENTIAL

Certificates of Insurance satisfactory in form to Company and signed by the Seller's insurer shall be supplied by Seller to Company, evidencing that the above insurance is in force and that not less than thirty (30) calendar days' written notice will be given to Company prior to any cancellation of restrictive modification of the policies. The Seller shall cause its insurer to waive all subrogation rights against Company, except with regard to Worker's Compensation, and evidence thereof satisfactory in form and substance to Company shall be exhibited in the Certificate of Insurance. Seller's liability shall not be limited to its insurance coverage. Company shall be added as an Additional Insured under the Seller's Commercial General Liability, Auto Liability and Excess Liability policies.

11. **Assignments:** Seller shall not assign its rights or obligations hereunder wholly or in part, voluntarily, by operation of law, or otherwise without first obtaining the written consent of Company. Subject to the foregoing, the provisions hereof shall be binding upon the successors and assigns of the parties hereto.

12. **Governing Law:** The transactions and agreements between the Seller and Company shall be governed by the subject to the law and jurisdiction of the Commonwealth of Kentucky (or the State of Virginia, if performance will occur at a Virginia site).

13. **Hazardous Materials:** For hazardous materials as defined by 29CFR1910.1200, a Material Safety Data Sheet (MSDS) is required prior to delivery. Please mail to Company, Industrial Hygienist, at Company's address. NO ASBESTOS OR LEAD CONTAINING MATERIALS ALLOWED.

14. **Sales Tax:** Do not bill Kentucky Sales Tax: Blanket Direct Pay Authorization maintained under 103 KAR 31:030. Louisville Gas and Electric Co. Permit # 037710, Kentucky Utilities Company Permit # 045084, Western Kentucky Energy Corp. Permit # 198986, and E ON U S Services Inc. will provide Resale Certificate for tangible personal property purchased for resale to affiliate subsidiaries as required under PUHCA.

15. **Invoicing Instructions:** Show Order No., Line No. and Company Item Identification No. on invoice and all papers and packages relating to this order. Mail invoice to the "Bill To" address shown on the face of this Purchase Order for each lot of material shipped or delivered. Do not deliver invoices with goods. Freight must be transported as listed on the front of the Purchase Order. Freight that is prepaid and added to the invoice must be substantiated by attaching to the invoice original transportation bills receipted to the carrier.

16. **Payment Terms:** Unless otherwise agreed, payment terms are net 30 days on receipt of properly submitted invoice. Unless otherwise herein agreed, no COD orders will be accepted.

17. **Modification:** This purchase order, together with any written instructions issued hereunder and any attachments hereto, contains the complete and final agreement between Company and Seller and any agreement that purports to modify the terms and conditions hereof shall not be binding upon Company unless made in writing and signed by Company's authorized representative.

Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.



an **e-on** company

VENDOR: W J WHATLEY INC
 % TRI LITE SALES
 1754 WATTERSON TRL
 LOUISVILLE, KY 40299
 United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

CONFIDENTIAL

PURCHASE ORDER		
PURCHASE ORDER NO	REVISION	PAGE
461397	0	1
SHIP TO: KU LEXINGTON SERVICE CENTER 500 STONE ROAD LEXINGTON, KY 40503 United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
41369	Pickard, Tina Rae	01-AUG-08 Pickard, Tina Rae					
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-4272 502-217-2098	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD			D WILSON (502) 499-2766				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
1	7001410 POLE, FIBERGLASS, 12F, ACO RN LT (HISTORIC), EMBEDDED o SHIP TO: KU LEXINGTON FACILITY STOREROOM 500 STONE ROAD LEXINGTON, KY 40503 United States	05-SEP-08	5.0	EACH	690	3,450.00	

SEE ATTACHMENTS	TOTAL	3,450.00
	<i>Mark D. Dutt</i>	

E.ON U.S. SERVICES INC. and "AFFILIATES" (as defined below) PURCHASE ORDER STANDARD TERMS AND CONDITIONS

If Seller and Company are parties to a General Services Agreement ("GSA") or Professional Services Agreement ("PSA") applicable to the subject matter of this order, that GSA or PSA is incorporated by reference in this order as if fully set forth herein. Additionally, in the event of a conflict between the terms and conditions set forth in that GSA or PSA and this order, the terms and conditions set forth in the GSA or PSA shall prevail and control.

1. Affiliate: "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E.ON U.S. Services Inc and shall include, without limitation, Louisville Gas and Electric Company, Kentucky Utilities Company, and Western Kentucky Energy Corp
2. Company: "Company" shall mean E.ON U.S. Services Inc and/or any of its Affiliates as appropriate based on which entity is the party to the applicable purchase order or other binding document. The rights and obligations of E.ON U.S. Services Inc and each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder
3. Delivery and Acceptance: Time is of the essence. If any goods are not delivered or services performed within the specified times, or within a reasonable time if no time is specified, then Company may terminate the order by notice to Seller in addition to exercising all other rights and remedies available to Company under applicable law. All materials and work are subject to Company's acceptance. Payment shall not constitute acceptance.
4. Warranties: Seller expressly warrants that the goods and/or services shall:
(a) Comply strictly with the provisions of the order and all specifications, drawings, and exhibits referred to in the order or thereafter furnished by Company; (b) Be new, merchantable, and of the most suitable grade in accordance with the highest industry standards and specifications; (c) Be fit for Company's intended purposes; (d) Be in full compliance with all applicable laws, ordinances, regulations, codes, and facility rules, including those relating to safety; and (e) Be free from any patent, copyright, or trademark claims, infringements or rights of others. All such warranties shall extend for a reasonable time, but in no case less than eighteen (18) months after delivery or twelve (12) months after the start of regular use by Company, whichever occurs first
5. Changes: Company reserves the right at any time to change the specifications, quantity ordered, and/or delivery date. Such changes may result in adjustments in the price or delivery schedule in accordance with the pricing and delivery structure of the order. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by the Seller shall be waived unless such claims are asserted in writing within five (5) working days after receipt of Company notice of change. Seller shall continue performance pursuant to the order during the time any claim hereunder is pending.
6. Termination: Company shall have the right at any time with or without cause to terminate the order by written, telegraphic, or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law. In no case shall Company be liable for special, incidental or consequential damages. Company shall not have any liability for such termination except as follows:
(a) In case of termination of an order for goods specially manufactured for Company, if Seller is not in default, then Company shall be liable for actual costs incurred by the Seller prior to the notice of termination pursuant to the order up to the price of the goods.
(b) In case of termination of an order for services, if Seller is not in default, Company shall be liable for payment for services performed prior to the notice of termination.
(c) In case of termination of an order for goods not specially manufactured for Company, if Seller is not in default, Company shall not have any liability for termination of the order. Company shall have the right to return any goods purchased from Seller as long as such goods have not been specially manufactured for Company and are being stocked by Seller at the time Company returns the goods.
7. Equal Employment Opportunity: To the extent applicable, Seller shall comply with all of the following provisions, which are incorporated herein by reference:
(a) Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;
(b) Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;
(c) Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;
(d) Clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC 637(d)(3); and
(e) The subcontracting plan requirements of 15 USC 637(d)
8. Indemnification: Seller agrees to release, indemnify, hold harmless and defend Company, affiliated companies, and all of their directors, officers, employees, agents, and representatives from and against any claim, liability, loss, and expense (including but not limited to attorney's fees) arising directly or indirectly out of or in connection with goods or services supplied under the order, including but not limited to those arising directly or indirectly out of or in connection with:
(a) Injury to or death of persons (including but not limited to the employees of Company) or damage to or loss of property (including but not limited to the property of Company); and
(b) Seller's failure to comply with or breach of any warranty or other obligation in this order. Seller's indemnification obligations shall apply, regardless of whether the party to be indemnified was concurrently at fault; but shall not apply if the party to be indemnified was solely at fault.
9. Independent Contractor: Nothing herein shall be deemed to constitute Seller, or any of Seller's employees or agents, to be the agent, representative or employee of Company. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance.

10. Insurance: Before any parts of the services are performed or the goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained not less than the insurance coverage's set forth below:

Type of Insurance Limits (in \$ millions)

Commercial General Liability (including Contractual Liability) written on an occurrence basis	General Aggregate	2
	Prod /Comp Op. Agg	1
	Personal & Adv Injury	1
	Each Occurrence	1
Automobile Liability, including any auto, hired autos and non-owned autos	Combined Single Limit	1
Excess Liability, Umbrella Form	Each Occurrence	2
	Aggregate	2
Worker's Compensation and Employer's Liability	Each Accident	5
	Disease - Policy Limit	5
	Disease - Each Employee	.5

CONFIDENTIAL

Certificates of Insurance satisfactory in form to Company and signed by the Seller's insurer shall be supplied by Seller to Company, evidencing that the above insurance is in force and that not less than thirty (30) calendar days' written notice will be given to Company prior to any cancellation or restrictive modification of the policies. The Seller shall cause its insurer to waive all subrogation rights against Company, except with regard to Worker's Compensation, and evidence thereof satisfactory in form and substance to Company shall be exhibited in the Certificate of Insurance. Seller's liability shall not be limited to its insurance coverage. Company shall be added as an Additional Insured under the Seller's Commercial General Liability, Auto Liability and Excess Liability policies.

11. Assignments: Seller shall not assign its rights or obligations hereunder wholly or in part, voluntarily, by operation of law, or otherwise without first obtaining the written consent of Company. Subject to the foregoing, the provisions hereof shall be binding upon the successors and assigns of the parties hereto.
12. Governing Law: The transactions and agreements between the Seller and Company shall be governed by the subject to the law and jurisdiction of the Commonwealth of Kentucky (or the State of Virginia, if performance will occur at a Virginia site).
13. Hazardous Materials: For hazardous materials as defined by 29CFR1910.1200, a Material Safety Data Sheet (MSDS) is required prior to delivery. Please mail to Company, Industrial Hygienist, at Company's address. NO ASBESTOS OR LEAD CONTAINING MATERIALS ALLOWED.
14. Sales Tax: Do not bill Kentucky Sales Tax: Blanket Direct Pay Authorization maintained under 103 KAR 31:030. Louisville Gas and Electric Co. Permit # 037710, Kentucky Utilities Company Permit # 045084, Western Kentucky Energy Corp. Permit # 198986, and E.ON U.S. Services Inc. will provide Resale Certificate for tangible personal property purchased for resale to affiliate subsidiaries as required under PUHCA.
15. Invoicing Instructions: Show Order No., Line No. and Company Item Identification No. on invoice and all papers and packages relating to this order. Mail invoice to the "Bill To" address shown on the face of this Purchase Order for each lot of material shipped or delivered. Do not deliver invoices with goods. Freight must be transported as listed on the front of the Purchase Order. Freight that is prepaid and added to the invoice must be substantiated by attaching to the invoice original transportation bills received to the carrier.
16. Payment Terms: Unless otherwise agreed, payment terms are net 30 days on receipt of properly submitted invoice. Unless otherwise herein agreed, no COD orders will be accepted.
17. Modification: This purchase order, together with any written instructions issued hereunder and any attachments hereto, contains the complete and final agreement between Company and Seller and any agreement that purports to modify the terms and conditions hereof shall not be binding upon Company unless made in writing and signed by Company's authorized representative.

Rev 12/01/2005

Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.



an **e-on** company

VENDOR: ACUITY BRANDS LIGHTING INC
134 LACKAWANNA RD
LEXINGTON, KY 40503
United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

PURCHASE ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
449498	1	1
SHIP TO: KU LEXINGTON SERVICE CENTER 500 STONE ROAD LEXINGTON, KY 40503 United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

CONFIDENTIAL

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
68469	Pickard, Tina Rae	04-OCT-07 Pickard, Tina Rae	06-NOV-07				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
FREIGHT TERMS		859-367-4272 502-217-2098	DESTINATION				
PREPAID ADD		SHIP VIA	VENDOR CONTACT/TELEPHONE				
			M MCGUIRE (859) 433-6931				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
1	7010728 POLEALUMINUM-T:12' MH:WADSWORTH:4- BOLT::GREEN,HOLOPHANE BASIC POLE o SHIP TO: Address at top of page	26-OCT-07	10.0	EA	741	7,410.00	
2	7010729 LUMINAIRE,DECORATIVE GRANVILLE,HPS,150W,120V ,TYPE IV,NPF,GREEN,PEC/REC,W/ RIBS&BANDS,PAWN W/GOLD FINISH o SHIP TO: Address at top of page	26-OCT-07	6.0	EA	542.23	3,253.38	
3	Wadsworth 12' cast alum pole with bolt on flag pole holder, bolt on banner arms and twin crossarms (as specified on quote) o SHIP TO: Address at top of page	26-OCT-07	3.0	EA	1335.95	4,007.85	
4	Annapolis cross arm for	26-OCT-07	6.0	EA	510	3,060.00	
SEE ATTACHMENTS					TOTAL	CONTINUED	



an **e-on** company

VENDOR: ACUITY BRANDS LIGHTING INC
 134 LACKAWANNA RD
 LEXINGTON, KY 40503
 United States

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CONFIDENTIAL

PURCHASE ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
449498	1	2
SHIP TO: KU LEXINGTON SERVICE CENTER 500 STONE ROAD LEXINGTON, KY 40503 United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
68469	Pickard, Tina Rae	04-OCT-07 Pickard, Tina Rae	06-NOV-07				
PAYMENT TERMS	BUYER TELEPHONE/FAX	F.O.B.	DESTINATION				
	859-367-4272 502-217-2098						
FREIGHT TERMS	SHIP VIA	VENDOR CONTACT/TELEPHONE					
PREPAID ADD		M MCGUIRE (859) 433-6931					
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
5	mounting two luminaries (as specified on quote) o SHIP TO: Address at top of page HARDWARE FOR LINE 1 o SHIP TO: Address at top of page	26-OCT-07	10.0	EACH	30	300.00	

TOTAL	18,031.23

SEE ATTACHMENTS

E.ON U.S. SERVICES INC. and "AFFILIATES" (as defined below) PURCHASE ORDER STANDARD TERMS AND CONDITIONS

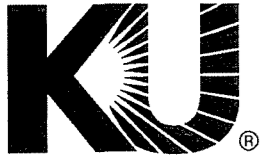
If Seller and Company are parties to a General Services Agreement ("GSA") or Professional Services Agreement ("PSA") applicable to the subject matter of this order, that GSA or PSA is incorporated by reference in this order as if fully set forth herein. Additionally, in the event of a conflict between the terms and conditions set forth in that GSA or PSA and this order, the terms and conditions set forth in the GSA or PSA shall prevail and control.

- Affiliate:** "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E.ON U.S. Services Inc and shall include, without limitation, Louisville Gas and Electric Company, Kentucky Utilities Company, and Western Kentucky Energy Corp.
 - Company:** "Company" shall mean E.ON U.S. Services Inc. and/or any of its Affiliates as appropriate based on which entity is the party to the applicable purchase order or other binding document. The rights and obligations of E.ON U.S. Services Inc. and each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder.
 - Delivery and Acceptance:** Time is of the essence. If any goods are not delivered or services performed within the specified times, or within a reasonable time if no time is specified, then Company may terminate the order by notice to Seller in addition to exercising all other rights and remedies available to Company under applicable law. All materials and work are subject to Company's acceptance. Payment shall not constitute acceptance.
 - Warranties:** Seller expressly warrants that the goods and/or services shall:
 - Comply strictly with the provisions of the order and all specifications, drawings, and exhibits referred to in the order or thereafter furnished by Company;
 - Be new, merchantable, and of the most suitable grade in accordance with the highest industry standards and specifications;
 - Be fit for Company's intended purposes;
 - Be in full compliance with all applicable laws, ordinances, regulations, codes, and facility rules, including those relating to safety; and
 - Be free from any patent, copyright, or trademark claims, infringements or rights of others. All such warranties shall extend for a reasonable time, but in no case less than eighteen (18) months after delivery or twelve (12) months after the start of regular use by Company, whichever occurs first.
 - Changes:** Company reserves the right at any time to change the specifications, quantity ordered, and/or delivery date. Such changes may result in adjustments in the price or delivery schedule in accordance with the pricing and delivery structure of the order. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by the Seller shall be waived unless such claims are asserted in writing within five (5) working days after receipt of Company notice of change. Seller shall continue performance pursuant to the order during the time any claim hereunder is pending.
 - Termination:** Company shall have the right at any time with or without cause to terminate the order by written, telegraphic, or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law. In no case shall Company be liable for special, incidental or consequential damages. Company shall not have any liability for such termination except as follows:
 - In case of termination of an order for goods specially manufactured for Company, if Seller is not in default, then Company shall be liable for actual costs incurred by the Seller prior to the notice of termination pursuant to the order up to the price of the goods.
 - In case of termination of an order for services, if Seller is not in default, Company shall be liable for payment for services performed prior to the notice of termination.
 - In case of termination of an order for goods not specially manufactured for Company, if Seller is not in default, Company shall not have any liability for termination of the order. Company shall have the right to return any goods purchased from Seller as long as such goods have not been specially manufactured for Company and are being stocked by Seller at the time Company returns the goods.
 - Equal Employment Opportunity:** To the extent applicable, Seller shall comply with all of the following provisions, which are incorporated herein by reference:
 - Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;
 - Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;
 - Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;
 - Clause known as "Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals" set forth in 15 USC 637(d)(3); and
 - The subcontracting plan requirements of 15 USC 637(d).
 - Indemnification:** Seller agrees to release, indemnify, hold harmless and defend Company, affiliated companies, and all of their directors, officers, employees, agents, and representatives from and against any claim, liability, loss, and expense (including but not limited to attorney's fees) arising directly or indirectly out of or in connection with goods or services supplied under the order, including but not limited to those arising directly or indirectly out of or in connection with:
 - Injury to or death of persons (including but not limited to the employees of Company) or damage to or loss of property (including but not limited to the property of Company); and
 - Seller's failure to comply with or breach of any warranty or other obligation in this order. Seller's indemnification obligations shall apply, regardless of whether the party to be indemnified was concurrently at fault; but shall not apply if the party to be indemnified was solely at fault.
 - Independent Contractor:** Nothing herein shall be deemed to constitute Seller, or any of Sellers' employees or agents, to be the agent, representative or employee of Company. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance.
 - Insurance:** Before any parts of the services are performed or the goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained not less than the insurance coverage's set forth below:

Type of Insurance	Limits (in \$ millions)	
Commercial General Liability (including Contractual Liability) written on an occurrence basis	General Aggregate	2
	Prod /Comp. Op. Agg	1
	Personal & Adv. Injury	1
	Each Occurrence	1
Automobile Liability, including any auto, hired autos and non-owned autos	Combined Single Limit	1
Excess Liability, Umbrella Form	Each Occurrence	2
	Aggregate	2
Worker's Compensation and Employer's Liability	Each Accident	5
	Disease - Policy Limit	5
	Disease - Each Employee	5
- Certificates of Insurance satisfactory in form to Company and signed by the Seller's insurer shall be supplied by Seller to Company, evidencing that the above insurance is in force and that not less than thirty (30) calendar days' written notice will be given to Company prior to any cancellation or restrictive modification of the policies. The Seller shall cause its insurer to waive all subrogation rights against Company, except with regard to Worker's Compensation, and evidence thereof satisfactory in form and substance to Company shall be exhibited in the Certificate of Insurance. Seller's liability shall not be limited to its insurance coverage. Company shall be added as an Additional Insured under the Seller's Commercial General Liability, Auto Liability and Excess Liability policies.

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Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.



an **e-on** company

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	1
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
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Special Instructions:
 Effective From: 23-JAN-08 To: 22-JAN-13

 * This purchase order line CANCELLED on: 25-JAN-08 *
 * Original quantity ordered: *
 * Quantity CANCELLED: *

 * This purchase order line CANCELLED on: 04-FEB-08 *
 * Original quantity ordered: *
 * Quantity CANCELLED: *

SEE ATTACHMENTS	TOTAL	CONTINUED



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This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	2
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
1	0384419 Supplier #: "LUMINAIRE" LUMINAIRE, CONTEMPARY, HP S, 400W, 120V, 50000 LUMENS, HPF, TYPE III, PEC/REC, W/PLUG-IN STARTER, DARK BRONZE, SQUARE POLE, W/STANDARD NEMA STICKER Supplier #: "LUMINAIRE" LUMINAIRE, CONTEMPARY, HP S, 250W, 120V, 28500 LUMENS, HPF, TYPE III, PEC/REC, W/PLUG-IN STARTER, DARK BRONZE, SQUARE POLE, W/STANDARD NEMA STICKER			EACH	180.12		
4	0454278 Supplier #: "LUMINAIRE" LUMINAIRE, CONTEMPARY, HP S, 400W, 480V, 50000 LUMENS, HPF, TYPE III, PEC/REC, W/PLUG-IN STARTER, DARK BRONZE, SQUARE POLE, W/STANDARD NEMA STICKER			EACH	185.64		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 3
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
6	0454535 Supplier #: SSBC350-6SI CONNECTOR,#10-350 MCM,6 POSITION,SET SCREW,INSULATED,600 VOLT,URD JUNCTION, DIRECT BURIAL SUBMERSIBLE,W/INHIBITOR URD SECONDARY SERVICE PEDESTAL			EACH	12.19		
8	0474735 Supplier #: "LUMINAIRE" LUMINAIRE, COLONIAL, HPS, 150W, 120V, 16000 LUMENS, TYPE III, NPF, BLACK, HORIZONTAL LAMP, PEC/REC, 55V OPER, PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	96.19		
12	0511235 Supplier #: "LUMINAIRE" LUMINAIRE, COBRA, HPS, 150 W, 120V, 16000 LUMENS, TYPE II, NPF, PEC/REC, ACRILIC, W/ CUTOFF OPTICS, W/PLUG- IN STARTER, W/STANDARD NEMA STICKER Supplier #: "LUMINAIRE"			EACH	61.38		

SEE ATTACHMENTS	TOTAL	CONTINUED



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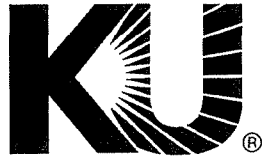
an **e-on** company

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	4
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
16	LUMINAIRE, ACORN, HPS, 150 W, 120V, 16000 LUMENS, TYPE V, NPF, W/9" ACRYLIC GLOBE, BLACK, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER 0511794 Supplier #: "LUMINAIRE"			EACH	216.86		
18	LUMINAIRE, ACORN, HPS, 100 W, 120V, 9500 LUMENS, TYPE V, NPF, W/9" ACRYLIC GLOBE, DARK BRONZE, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER 0512419 Supplier #: X5U10-6			EACH	2.99		
19	PIN, TERMINAL, COMPRESSION, 1/0 CU/AL., 840 DIE, 6" LONG PIN, #2 TIN PLATED CU., FOR PRIMARY AND SECONDARY TERMINATORS 0515451 Supplier #: EGP100			EACH	5.94		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	5
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
21	0908443 LUMINAIRE,FLOOD,HPS,200 W,120V,NPF,16000 LUMENS,DARK BRONZE,PLUG-IN STARTER,PEC/REC,PRE- WIRED W/6' CORD 14/3,LATCH,W/STANDARD NEMA STICKER			EACH	136.25		
22	0908451 LUMINAIRE,FLOOD,HPS,100 W,120V,NPF,9500 LUMENS,DARK BRONZE,PEC/REC,PLUG-IN STARTER,PRE-WIRED W/6' CORD 14/3,LATCH,W/STANDARD NEMA STICKER			EACH	123.52		
24	0929327 CONNECTOR,TRANSF.,URD SEC.,SET SCREW,Z BAR TYPE,#1/0 TO 750MCM,AL OR CU.,8- POSITION,W/INHIBITOR			EACH	38.68		
25	0929335 CONNECTOR,TRANSF.,URD SEC.,SET SCREW,Z BAR TYPE,#1/0 TO 750MCM,AL OR CU.,4-			EACH	22.75		

TOTAL CONTINUED

SEE ATTACHMENTS



an **e-on** company

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	6
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
33	POSITION,W/INHIBITOR Supplier #: U5U2-6 PIN,TERMINAL,COMPRESSIO N,#2 CU/AL,5/8" DIE,6" LONG PIN,#4 TIN PLATED CU.,FOR PRIMARY AND SECONDARY TERMINATORS 0930960			EACH	14.46		
34	Supplier #: GDW-2040 CLAMP,DEADEND,AUTO WEDGE,AL/CU,#4-4/0 AL/CU/ACSR/AAAC,PLATED JAWS,PULLING EYE,.23"- .57" CONDUCTOR RANGE 0931019			EACH	8.84		
36	Supplier #: SB-33 COVER,CONNECTOR,SEC.,3- PH TRANSFORMER,SET SCREW,Z BAR,4-POSITION 0932078			EACH	.77		
37	Supplier #: POLYWATER HP-P-158ID CLEANER,CABLE,USED IN CONFINED SPACES,TANDEM PACK,1-5"X8" WET TOWEL IN PACKET FOR CLEANING PLUS 1-DRY TOWEL 0934919			EACH	28.72		

TOTAL CONTINUED

SEE ATTACHMENTS



an **e-on** company

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

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PURCHASE ORDER NO	REVISION	PAGE
453614	16	7
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F O B.		DESTINATION	
30 NET DAYS		859-367-5552		SHIP VIA		VENDOR CONTACT/TELEPHONE	
FREIGHT TERMS		BEST WAY POSSIBLE		J SOMMERS		(800) 742-8492	
PREPAID ADD							
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
39	CU/AL,175/220M,14.4KV PHASE TO PHASE,200A,WITH TEST POINT,WITH #1/0 BI- METALLIC CONNECTOR AND ELBOW SEAL KIT 0934935 Supplier #: 15KV-ELBOW-2-LGE-TP ELBOW,LOADBREAK,#2			EACH	28.72		
40	CU/AL,175/220M,14.4KV PHASE TO PHASE,200A,WITH TEST POINT,WITH #2 BI- METALLIC CONNECTOR AND ELBOW SEAL KIT 0938460			FOOT	2.49		
41	CABLE,600V,4/0-4/0-4/0- 2/0,4/C AL,QUADRUPLEX,XLP,WAKE FORREST,NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR SECONDARY AND SERVICES(993# per 1000') 0938478			FOOT	4.6		

TOTAL CONTINUED

SEE ATTACHMENTS



an **e-on** company

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

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PURCHASE ORDER NO	REVISION	PAGE
453614	16	8
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
42	Y ROCK, NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICE (1582# per 1000')			EACH	81.84		
43	0938560 Supplier #: PSPF-101538-MG-X-CE PEDESTAL, UG, SECONDARY, NON-METALLIC, WITH TEMP. SERVICE DOOR, PENTA HEAD BOLT AND LOCKING PROVISIONS, REQUIRES CONNECTORS			EACH	90.03		
44	1186119 Supplier #: "LUMINAIRE" LUMINAIRE, COLONIAL, MV, 175W, 120V, 8000 LUMENS, TYPE III, NPF, BLACK, HORIZONTAL LAMP, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	50.28		
	1186143 Supplier #: "LUMINAIRE" LUMINAIRE, COBRA, HPS, 150W, 120V, 16000 LUMENS, TYPE						

TOTAL	CONTINUED
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SEE ATTACHMENTS



an **e-on** company

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	9
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F O B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
45	II,NPF,PEC/REC,ACRYLIC, W/PLUG-IN STARTER,W/STANDARD NEMA STICKER 1186151 Supplier #: "LUMINAIRE" LUMINAIRE,COBRA,HPS,250 W,120V,AUTO-REG,27500 LUMENS,GLASS,PEC/REC,TY PE III,W/PLUG-IN STARTER,W/STANDARD NEMA STICKER			EACH	78.46		
48	1186478 Supplier #: "LUMINAIRE" CFB40VWW76UXX LUMINAIRE,FLOOD,400W,12 0V,MV,25000 LUMENS,6X6,AUTO- REG,PEC/REC,PLUG-IN STARTER,PREWIRED W/6' #14/3 CORD,LATCH,DARK BRONZE,W/STANDARD NEMA STICKER			EACH	152.21		
49	1186494 Supplier #: "LUMINAIRE" LUMINAIRE,FLOOD,HPS,150 W,120V,16000 LUMENS,6X6,NPF,PEC/REC, PLUG-IN STARTER,YOKE			EACH	124.2		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
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 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	10
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
50	MOUNT,55V OPERATION,PREWIRED W/6' 14/3 CORD,DARK BRONZE,W/STANDARD NEMA STICKER 1186519 Supplier #: "LUMINAIRE" LUMINAIRE,FLOOD,1000W,1 20V,MV,60000 LUMENS,6X5,AUTO- REG,PEC/REC,YOKE MOUNT,55V OPERATION,PLUG-IN STARTER,PREWIRED W/6' 14/3 CORD,LATCH,DARK BRONZE/W/STANDARD NEMA STICKER			EACH	228.74		
52	1192994 CABLE,UG,15KV,1/0 AAC,175MIL,33%JCN PARALLEL,19 STR COMPRESSED,STR BLOCK,0.175" TRXLPE,6@#14 CU NEUT,LLDPE JKT,2000CKT' NON-RETURN REELS,AEIC- CS8/ICEA S-94-649,LGE SPEC 1192994			FOOT	3.93		
55	1244451			EACH	17.59		

TOTAL	CONTINUED
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 United States

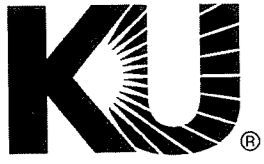
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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	11
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE,KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
56	Supplier #: 5411-C1-1/0 SPLICE,KIT,15KV,MOLDED, #1/0 AL OR CU,175/220 MIL,JCN & CN CABLE 1251843			EACH	28.67		
58	Supplier #: 1251843 BELT,SAND,150 GRIT,2"X 50 YDS,ALUM OXIDE STANDARD PKG. OF 10 1566794			FOOT	1.86		
59	Supplier #: 1566794 CABLE,UG,15KV,1/0 AAC,175MIL,100%JCN,19 STR COMPRESSED,STR BLOCK,0.175" TRXLPE,16@#14 CU NEUT,LLDPE JKT,2500' NON-RETURN REELS,AEIC- CS8/ICEA S-94-649,LGE SPEC 1566794			EACH	31.38		
60	Supplier #: 8'-LGE/KU-CROSSAR CROSSARM,WOOD,FIR,3 3/4" X 4 3/4" X 8',BORED TO STANDARD 07 06 02 A 7000102			EACH	39.34		
	Supplier #: 10'-LGE/KU-CROSSA CROSSARM,WOOD,FIR,3						

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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	12
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
61	3/4" X 4 3/4" X 10',BORED TO STANDARD 07 06 02 A 7000127 Supplier #: TCAA33 CROSSARM,FLOODLIGHT,AUX ILIARY			EACH	35.3		
62	7000142 Supplier #: RA4824 BRACE,CROSSARM,48" SPAN,24" DROP,WOOD			PAIR	17.61		
64	7000156 Supplier #: PX182A GAIN,BRACELESS,CROSSARM ,SINGLE ARM			EACH	21.47		
66	7000172 Supplier #: 10KV-ELBOW-ARREST ARRESTER,DISTRIBUTION UG,10KV,UGDF-ELBOW			EACH	65.5		
67	7000173 Supplier #: 7000173-KU-ARREST ARRESTER,DISTRIBUTION OH,9KV,POLYMER			EACH	26.13		
68	7000205 Supplier #: 8646 BOLT,CARRIAGE,1/2",6",G ALV STL			EACH	.92		
69	7000206 Supplier #: 8634 1/2			EACH	.59		

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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	13
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
70	BOLT,CARRIAGE,3/8"X 4-1/2",GALV STD PKG = 250 7000209 Supplier #: DABOLT5816			EACH	2.45		
71	BOLT,DBL ARMING,ALL THREAD,5/8 X 16,GALV W/4 SQ NUTS,STD PKG = 25 7000210 Supplier #: DABOLT5818			EACH	2.54		
72	BOLT,DBL ARMING,ALL THREAD,5/8 X 18,GALV W/4 SQ NUTS,STD PKG = 25 7000211 Supplier #: DABOLT5820			EACH	2.69		
73	BOLT,DBL ARMING,ALL THREAD,5/8 X 20,GALV W/4 SQ NUTS,STD PKG = 25 7000212 Supplier #: DABOLT5822			EACH	2.83		
74	BOLT,DBL ARMING,ALL THREAD,5/8 X 22,GALV W/4 SQ NUTS,STD PKG = 25 7000213 Supplier #: DABOLT5824			EACH	3.13		
					TOTAL	CONTINUED	
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	14
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
75	THREAD,5/8 X 24,GALV W/4 SQ NUTS,STD PKG = 25 7000214 Supplier #: DABOLT5826			EACH	3.44		
76	BOLT,DBL ARMING,ALL THREAD,5/8 X 26,GALV W/4 SQ NUTS,STD PKG=25 7000215 Supplier #: DABOLT5828			EACH	3.7		
77	BOLT,DBL ARMING,ALL THREAD,5/8 X 28,GALV W/4 SQ NUTS STD PKG = 25 7000216 Supplier #: DABOLT5830			EACH	4.03		
78	BOLT,DBL ARMING,ALL THREAD,5/8 X 30,GALV W/4 SQ NUTS STD PKG = 25 7000217 Supplier #: DABOLT3416			EACH	4.14		
79	BOLT,DBL ARMING,ALL THREAD,3/4 X 16,GALV W/4 SQ NUTS STD PKG = 25 7000218 Supplier #: DABOLT3418			EACH	4.48		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	15
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
80	THREAD,3/4 X 18,GALV W/4 SQ NUTS STD PKG = 25 7000219 Supplier #: DABOLT3420			EACH	4.77		
81	BOLT,DBL ARMING,ALL THREAD,3/4 X 20,GALV W/4 SQ NUTS STD PKG = 15 7000220 Supplier #: DABOLT3422			EACH	5.09		
82	BOLT,DBL ARMING,ALL THREAD,3/4 X 22,GALV W/4 SQ NUTS STD PKG = 20 7000221 Supplier #: DABOLT3424			EACH	5.27		
84	BOLT,DBL ARMING,ALL THREAD,3/4 X 24,GALV W/4 SQ NUTS STD PKG = 20 Supplier #: DABOLT3426 BOLT,DBL ARMING,ALL THREAD,3/4 X 26,GALV W/4 SQ NUTS STD PKG = 15 7000238 Supplier #: EB5810			EACH	3.22		

TOTAL	CONTINUED
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	16
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
85	10", GALV, W/SQ NUT STD PKG = 25 7000239 Supplier #: EB5812 BOLT, EYE, OVAL, 5/8" X			EACH	3.02		
86	12", GALV, W/SQ NUT STD PKG = 25 7000240 Supplier #: EB5814 BOLT, EYE, OVAL, 5/8" X			EACH	3.37		
87	14", GALV, W/SQ NUT STD PKG = 25 7000248 Supplier #: MB1206 BOLT, MACH, SQ HD, 1/2" X			EACH	.8		
88	6", GALV, W/SQ NUT (50 PER BOX) 7000249 Supplier #: MB1207 BOLT, MACH, SQ HD, 1/2" X			EACH	.91		
89	7", GALV, W/SQ NUT STD PKG = 100 7000250 Supplier #: MB1208 BOLT, *** "EMERGENCY USE ONLY" *** , MACH, SQ			EACH	.96		
90	HD, 1/2" X 8", GALV, W/SQ NUT 7000251			EACH	1.16		

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 PO BOX L
 BROWNSTOWN, IN 47220
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CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	17
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F O B		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
91	Supplier #: MB1210 BOLT, MACH, SQ HD, 1/2" X 10", GALV, W/SQ NUT STD PKG = 100 7000252			EACH	1.25		
92	Supplier #: MB1212 BOLT, MACH, SQ HD, 1/2" X 12", GALV, W/SQ NUT STD PKG = 100 7000255			EACH	.98		
93	Supplier #: MB5806 BOLT, MACHINE, 5/8", 6", GA LV STL 7000257			EACH	1.04		
94	Supplier #: MB5808 BOLT, MACHINE, 5/8", 8", GA LV STL 7000258			EACH	.98		
95	Supplier #: MB5810 BOLT, MACH, SQ HD, 5/8" X 10", GALV, W/SQ NUT 7000259			EACH	1.09		
	Supplier #: MB5812 BOLT, MACH, SQ HD, 5/8" X 12", GALV, W/SQ NUT STD PKG = 50						
	Supplier #: MB5814 BOLT, MACH, SQ HD, 5/8" X 14", GALV, W/SQ NUT STD						
					TOTAL	CONTINUED	
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	18
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
97	PKG = 50 7000261 Supplier #: MB5816 BOLT, MACH, SQ HD, 5/8" X 16", GALV, W/SQ NUT STD			EACH	1.55		
98	PKG = 50 7000262 Supplier #: MB5818 BOLT, MACH, SQ HD, 5/8" X 18", GALV, W/SQ NUT			EACH	1.9		
99	7000263 Supplier #: MB5820 BOLT, MACH, SQ HD, 5/8" X 20", GALV, W/SQ NUT STD			EACH	2.72		
100	PKG = 40 7000264 Supplier #: MB5822 BOLT, MACH, SQ HD, 5/8" X 22", GALV, W/SQ NUT STD			EACH	2.53		
101	PKG = 25 7000267 Supplier #: MB3408 BOLT, MACHINE, 3/4", 8", GA LV STL			EACH	1.99		
102	7000268 Supplier #: MB3410 BOLT, MACH, SQ HD, 3/4" X 10", GALV, W/SQ NUT			EACH	2.08		
103	7000269			EACH	2.15		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	19
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
104	Supplier #: MB3412 BOLT, MACH, SQ HD, 3/4" X 12", GALV, W/SQ NUT STD PKG = 25 7000270			EACH	2.34		
105	Supplier #: MB3414 BOLT, MACH, SQ HD, 3/4" X 14", GALV, W/SQ NUT STD PKG = 25 7000271			EACH	2.66		
106	Supplier #: MB3416 BOLT, MACH, SQ HD, 3/4" X 16", GALV, W/SQ NUT STD PKG = 25 7000272			EACH	3.44		
107	Supplier #: MB3418 BOLT, MACH, SQ HD, 3/4" X 18", GALV, W/SQ NUT STD PKG = 25 7000273			EACH	3.75		
108	Supplier #: MB3420 BOLT, MACH, SQ HD, 3/4" X 20", GALV, W/SQ NUT STD PKG = 25 7000274			EACH	4.03		
109	Supplier #: MB3422 BOLT, MACHINE, 3/4", 22", G ALV STL 7000278			EACH	5.05		

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BROWNSTOWN, IN 47220
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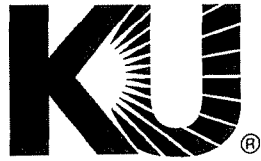
BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	20
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

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31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
110	Supplier #: MB7812 BOLT,MACH,SQ HD,7/8"X 12",GALV,W/SQ NUT STD PKG = 25 7000282			EACH	7.22		
111	Supplier #: MB7820 BOLT,MACH,SQ HD,7/8"X 20",GALV,W/SQ NUT 7000283			EACH	7.91		
112	Supplier #: MB7822 BOLT,MACHINE,7/8",22",G ALV STL 7000301			EACH	3.2		
113	Supplier #: B73D-1-3/4 BOLT,MACHINE,3/4",3",GA LV STL,NUT/COTTER KEY 7000302			EACH	1.78		
114	Supplier #: SBS000302 BOLT,MACHINE,1/2",1- 1/2",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER 7000303			EACH	1.88		
115	Supplier #: SBS000303 BOLT,MACHINE,1/2",2",SS ,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER 7000304 Supplier #: SBS000304			EACH	1.97		

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CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	21
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
116	BOLT,MACHINE,1/2",2-1/2",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER 7000305 Supplier #: SBS000305			EACH	2.3		
117	BOLT,MACHINE,1/2",3",SS,SILICON BRONZE NUT,2 FLAT & 1 BELLVL WASHER 7000308 Supplier #: J8051			EACH	3.81		
118	BOLT,THIMBLE EYE,5/8",10",GALV STL,STRAIGHT 7000309 Supplier #: J8052			EACH	4.06		
119	BOLT,THIMBLE EYE,5/8",12",GALV STL,STRAIGHT 7000319 Supplier #: J8561			EACH	.12		
120	NUT,BOLT,3/8",GALV STL,16 7000321 Supplier #: J8563			EACH	.16		
121	NUT,BOLT,5/8",GALV STL,11 7000337 Supplier #: 6814			EACH	.3		

SEE ATTACHMENTS	TOTAL	CONTINUED



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	22
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
122	WASHER,BOLT,SQUARE,2-1/4",5/8" BOLT,3/16" THICK,11/16" HOLE,,GALV 7000339 Supplier #: 1/2/22			EACH	.81		
123	WASHER,BOLT,SQUARE CURVED,3"X3"X1/4",13/16" HOLE 7000340 Supplier #: 1/2/09			EACH	1.25		
124	WASHER,BOLT,SQUARE CURVED,4"X4"X1/4",15/16" HOLE 7000342 Supplier #: J1085			EACH	.15		
125	WASHER,BOLT,ROUND,1-1/4" OUTSIDE DIA,GALV STL,9/16 7000343 Supplier #: J1086			EACH	.1		
126	WASHER,BOLT,ROUND,1-3/8" OUTSIDE DIA,GALV STL,9/16 7000344 Supplier #: J1088			EACH	.18		
127	WASHER,BOLT,ROUND,1-3/4" O.D.,11/16 H.D.,GALV STL 7000346			EACH	.06		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 23
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
128	Supplier #: J134 WASHER,BOLT,SPRING LOCK,.141X.094,GALV STL,3/8" 7000347			EACH	.06		
129	Supplier #: DF7W3 WASHER,BOLT,SPRING LOCK,.171X.125,GALV STL,1/2" 7000355			EACH	.22		
130	Supplier #: LN12 LOCKNUT,BOLT,SQUARE MF,1/2",GALV STL 7000356			EACH	.23		
131	Supplier #: LN58 LOCKNUT,BOLT,SQUARE MF,5/8",GALV STL 7000357			EACH	.41		
132	Supplier #: LN34 LOCKNUT,BOLT,SQUARE MF,3/4",GALV STL 7000358			EACH	.63		
134	Supplier #: J8584-1/2 LOCKNUT,BOLT,SQUARE MF,7/8",GALV STL 7000369			POUN	2.07		
	Supplier #: Chickadee-NRR CONDUCTOR,OH WIRE,397,ACSR/BARE,18/1						
SEE ATTACHMENTS					TOTAL	CONTINUED	



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	24
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
137	,CHICKADEE 7000377 Supplier #: Sparrow-NRR CONDUCTOR,OH WIRE,2,ACSR/BARE,6/1,SP ARROW			POUN	2		
140	7000384 Supplier #: 6-SD-CU-SPL CONDUCTOR,OH WIRE,6,CU,BARE,SD,SOLID ,25 LB SPOOL (315'),CONVERSION: FEET YOU WANT DIVIDED BY 12.59 = POUNDS TO ORDER)			POUN	5.47		
141	7000388 Supplier #: 7000388 CONDUCTOR,OH WIRE,1,CU- SD/POLY,19 STR (100LB REEL)			POUN	5.44		
142	7000390 Supplier #: 7000390 CONDUCTOR,OH WIRE,1,CU- SD/BARE,19 STRAND			POUN	4.75		
143	7000392 CONDUCTOR,#4,SOLID,SD CU,XLPE INSULATED,90- DEG C RATED (100LB REEL)			POUN	5.32		

SEE ATTACHMENTS	TOTAL	CONTINUED



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 25
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS 30 NET DAYS	BUYER TELEPHONE/FAX 859-367-5552	F.O.B.	DESTINATION				
FREIGHT TERMS PREPAID ADD	SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492					
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
145	7000398 Supplier #: Quail-NRR CONDUCTOR, OH WIRE, 2/0, ACSR/BARE, 6/1, QUAIL			POUN	1.87		
148	7000401 Supplier #: 7000401 CONDUCTOR, OH WIRE, 500, CU-SD/POLY, 37 STR(200LB REEL)			POUN	5.29		
149	7000403 Supplier #: 7000403 CONDUCTOR, OH WIRE, 300, CU-SD/POLY, 19 STR(100LB REEL)			POUN	5.29		
152	7000407 Supplier #: 7000407 CABLE, OH, QUADRUPLX, 3- 2/0 AL W/1-2 ACSR N, SPECIAL			FOOT	1.27		
153	7000409 Supplier #: 7000409 OH CABLE, 3-397 ALUMINUM W/1-266 ACSR NEUTRAL QUADRUPLX, "SPECIAL"			FOOT	3.46		
154	7000410 Supplier #: 7000410 CABLE, OH, TRIPLEX, 2-2/0 AL W/1-2 ACSR N, SPECIAL			FOOT	.9		

TOTAL

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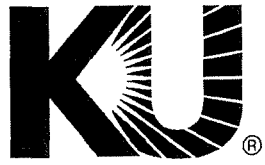
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	26
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
155	7000412 Supplier #: 7000412 OH CABLE,2-397 ALUMINUM W/1-266 ACSR NEUTRAL TRIPLEX,"SPECIAL"			FOOT	2.65		
156	7000414 Supplier #: Terrier-CL-XLP CABLE,OVERHEAD,DUPLEX,1 -4 AL W/1-4 ACSR N,TERRIER			FOOT	.28		
157	7000416 Supplier #: Cockle-CL-XLP CABLE,OVERHEAD,TRIPLEX, 2-2 AL W/1-4 ACSR N,COCKLE			FOOT	.51		
158	7000417 Supplier #: WR9 CONNECTOR,COMPRESSION,T AP-ST LTS-1 SLOT,AL,6- 4:12			EACH	.28		
159	7000418 Supplier #: WR139 CONNECTOR,COMPRESSION,T AP-ST LTS-2 SLOT,AL,4- 2:12			EACH	.54		
160	7000420 Supplier #: WR159 CONNECTOR,COMPRESSION,T AP,AL,4-2:4-2A,6-4-1STR			EACH	.35		
					TOTAL	CONTINUED	
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	27
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B DESTINATION				
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
161	7000421 Supplier #: WR189 CONNECTOR, COMPRESSION, T AP, AL, 2:4-2A, 6-4-1STR			EACH	.37		
162	7000422 Supplier #: WR289 CONNECTOR, COMPRESSION, T AP, AL, 2/0:4-2A, 6-4-1STR			EACH	.57		
163	7000423 Supplier #: WR279 CONNECTOR, COMPRESSION, T AP, AL, 2/0:2/0A, 2/0STR			EACH	.56		
164	7000424 Supplier #: WR379 CONNECTOR, COMPRESSION, T AP, AL, NO STD A:A, 4-2:4/0STR			EACH	.6		
165	7000425 Supplier #: WR399 CONNECTOR, COMPRESSION, T AP, AL, NO STD A:A, 2/0:4/0STR			EACH	.78		
166	7000428 Supplier #: WR699 CONNECTOR, COMPRESSION, T AP, AL, 266-397.4A, 6-4CU Supplier #: WR719 CONNECTOR, COMPRESSION, T AP, AL, 266-397.2-2/0A, 1-			EACH	2.79		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	28
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
168	2/OC 7000430 Supplier #: WR739 CONNECTOR, COMPRESSION, T AP, AL, 266-397:2/0, 2/0-			EACH	2.79		
169	4/OCU 7000432 Supplier #: WR779 CONNECTOR, COMPRESSION, T AP, AL, 266-397:266-397A, 300C			EACH	3.39		
170	7000435 Supplier #: WR885 CONNECTOR, COMPRESSION, T AP, AL, 397:397A, 4/0-			EACH	3.12		
171	500CU, AL 7000438 Supplier #: WR949 CONNECTOR, COMPRESSION, T AP, AL, 795:2/0-266A, 2/0-			EACH	13.58		
172	300C 7000439 Supplier #: 606-82 CONNECTOR, COMPRESSION, T AP, AL, 795:397A, 500CU			EACH	5.82		
173	7000441 Supplier #: 607-82 CONNECTOR, COMPRESSION, T AP, AL, 795:795A, 750-			EACH	6.84		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	29
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
174	1000CU 7000449 Supplier #: 489-82 CONNECTOR, COMPRESSION, T AP, AL, 266- 397:397A, 500CU			EACH	2.1		
175	7000455 Supplier #: WR775 CONNECTOR, COMPRESSION, T AP, AL, 266- 397:266A, 300CU			EACH	3.39		
176	7000462 Supplier #: 491-82 CONNECTOR, COMPRESSION, T AP, AL, 266-397:2A, 1CU			EACH	2.1		
177	7000470 Supplier #: WRQ-698 CONNECTOR, COMPRESSION, S TIRRUP, 266.8-397.5			EACH	14.71		
178	ACSR, AL 7000471 Supplier #: QCO-21 CONNECTOR, COMPRESSION, S TIRRUP, 2 TO 2/0 ACSR			EACH	5.66		
179	7000472 Supplier #: TR63 CONNECTOR, COMPRESSION, T PX NEU SPLICE SLEEVE, 4 ACSR			EACH	1.26		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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**VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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PO BOX L
BROWNSTOWN, IN 47220
United States**

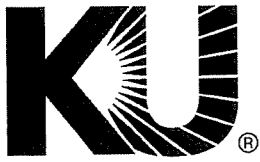
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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	30
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION				
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
180	7000473 Supplier #: TR64 CONNECTOR, COMPRESSION, T PX NEU SPLICE SLEEVE, 2 ACSR			EACH	1.2		
181	7000476 Supplier #: OHR6ACW CONNECTOR, COMPRESSION, T ENSION SLEEVE, 6A, CW			EACH	5.58		
182	7000479 Supplier #: H4/0-7C CONNECTOR, COMPRESSION, T ENSION SLEEVE, 4/0, CU			EACH	16.92		
183	7000480 Supplier #: OH-2C CONNECTOR, COMPRESSION, T ENSION SLEEVE, 2, 4-3 STR, CU			EACH	2.76		
184	7000481 CONNECTOR, COMPRESSION, T ENSION SLEEVE, 2/0, CU			EACH	7.97		
185	7000482 Supplier #: OH1/0-7C CONNECTOR, COMPRESSION, T ENSION SLEEVE, 1/0 STR, CU			EACH	8.29		
187	7000488 Supplier #: OH4C CONNECTOR, COMPRESSION, T			EACH	1.91		

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	31
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
188	ENSLION SLEEVE,4 SOL, CU 7000489 Supplier #: OH6C			EACH	2.32		
193	CONNECTOR, COMPRESSION, T ENSLION SLEEVE,6 SOL, CU 7000518 Supplier #: 304-82			EACH	1.27		
194	CONNECTOR, COMPRESSION, T AP, 1:6-4, CU 7000520 Supplier #: 307-82			EACH	2.85		
195	CONNECTOR, COMPRESSION, T AP, 2/0-4/0:2/0-4/0, CU 7000524 Supplier #: 309-82			EACH	2.15		
196	CONNECTOR, COMPRESSION, T AP, 2/0-4/0:6-4, CU 7000525 Supplier #: 303-82			EACH	1.63		
197	CONNECTOR, COMPRESSION, T AP, 1:1, CU 7000526 Supplier #: 301-82			EACH	.7		
198	CONNECTOR, COMPRESSION, S SERVICE, INS, 2A:2STR, RED: 7000531 Supplier #: ICS73-1			EACH	.34		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	32
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
199	RED 7000533 Supplier #: ICS67-1 CONNECTOR, COMPRESSION, SERVICE, INS, 4A:6STR, ORG:			EACH	.35		
200	BLUE 7000534 Supplier #: ICS68-1 CONNECTOR, COMPRESSION, SERVICE, INS, 4A:4STR, ORG:			EACH	.35		
201	ORG 7000535 Supplier #: 58-RO CONNECTOR, COMPRESSION, SERVICE, INS, 2A:4STR, RED:			EACH	.34		
202	ORG 7000536 Supplier #: ICS71-1 CONNECTOR, COMPRESSION, SERVICE, INS, 2A:6STR, RED:			EACH	.35		
203	BLUE 7000541 Supplier #: CS73 CONNECTOR, COMPRESSION, SERVICE, BARE, 2A:2STR, RED:			EACH	.28		
204	:RED 7000544 Supplier #: CS68 CONNECTOR, COMPRESSION, SERVICE, BARE, 2A:2STR, RED:			EACH	.28		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	33
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
206	ERVICE,BARE,4A:4STR,ORG :ORG 7000548 Supplier #: 104741-5			EACH	3.71		
207	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,4/0,AL 7000551			EACH	5.49		
208	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,350/397A,AL 7000553 Supplier #: 40133-1			EACH	8.87		
209	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,397/500,AL 7000559 Supplier #: 36364-2			EACH	5.45		
210	CONNECTOR,COMPRESSION,2 HOLE TERMINAL,300- 350/266A 7000560 Supplier #: 104761-6			EACH	2.58		
211	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,4/0,AL 7000561 Supplier #: 104761-4			EACH	1.78		
	CONNECTOR,COMPRESSION,1 HOLE TERMINAL,2/0,AL Supplier #: ALS-3						

TOTAL

CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

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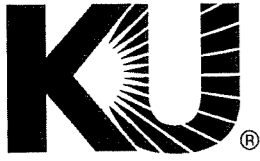
BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 34
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
213	CONNECTOR,COMPRESION,1 HOLE TERMINAL,#1- 2STR/2A,AL 7000585 Supplier #: 136712-500			EACH	13.06		
214	CONNECTOR,COMPRESSION,T HINWALL 2 HOLE TERMINAL,500 7000591 Supplier #: BC-2/0			EACH	6.59		
215	CLAMP,HOT LINE,8-2/0,CU 7000595			EACH	9.68		
216	CONNECTOR,BOLTED,2 BOLT,2/0:4-2/0 CU,BRZ 7000596 Supplier #: KR-3			EACH	8.72		
217	CONNECTOR,BOLTED,2 BOLT,2/0-4/0:4-4/0 CU,BRZ 7000597			EACH	9.79		
218	CONNECTOR,BOLTED,2 BOLT,4/0-300:4-300 CU,BRZ 7000598			EACH	13.85		
219	CONNECTOR,BOLTED,2 BOLT,4/0-500:4-500 CU,BRZ 7000601			EACH	26.97		

TOTAL

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	35
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
220	BOLT,450-1000:1/0-1000,BRZ 7000602 Supplier #: TTC-2 CLAMP,GROUND,TRANSFORMER TANK,BRZ,#8SLD TO 2/0 STR,1/2"X 13 THREAD			EACH	2.67		
221	STUD 7000612 Supplier #: TLS-52 CONNECTOR,BOLTED,TAP LUG,2-350,2-3/4			EACH	5.78		
222	BOLT,BRZ,1 7000614 Supplier #: TLS-42-L CONNECTOR,BOLTED,TAP LUG,6-250,3-1/8			EACH	4.82		
229	BOLT,BRZ,1 7000660 Supplier #: 49415-010			FOOT	2.65		
230	CONDUIT,PVC,4",SCH 80 7000661 Supplier #: 49413-010			FOOT	1.79		
231	CONDUIT,PVC,3",SCH 80 7000662 Supplier #: 49412-010			FOOT	1.62		
232	CONDUIT,PVC,2-1/2",SCH 80 7000663			FOOT	.93		

TOTAL

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	36
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
233	Supplier #: 49411-010 CONDUIT,PVC,2",SCH 80 7000664			FOOT	.48		
234	Supplier #: 49410-010 CONDUIT,PVC,1-1/2",SCH 80 7000665			FOOT	.3		
235	Supplier #: 49408-010 CONDUIT,PVC,1",SCH 80 7000666			FOOT	3.03		
236	Supplier #: 59617-010 CONDUIT,PVC,6",SCH 40 7000668			FOOT	1.67		
237	Supplier #: 59615-010 CONDUIT,PVC,4",SCH 40 7000669			FOOT	1.17		
238	Supplier #: 59613-010 CONDUIT,PVC,3",SCH 40 7000670			FOOT	.96		
239	Supplier #: 59612-010 CONDUIT,PVC,2-1/2",SCH 40 7000671			FOOT	.57		
240	Supplier #: 59611-010 CONDUIT,PVC,2",SCH 40 7000672			FOOT	.58		
	Supplier #: 49010-010/PVC150/A52BE12 CONDUIT,PVC,1-1/2",SCH						

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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PO BOX L
BROWNSTOWN, IN 47220
United States

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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	37
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
241	40 7000673 Supplier #: 49009- 010/PVC125/A52BC12 CONDUIT,PVC,1-1/4",SCH			FOOT	.41		
242	40 7000674 Supplier #: 49008- 010/PVC100/A52BA12 CONDUIT,PVC,1",SCH 40			FOOT	.31		
243	7000708 Supplier #: 8320 FUSE,SECONDARY,TUBULAR FLAG,120/240V,30A			EACH	5.56		
244	7000710 Supplier #: FL3D1 FUSE,LINK,D,1A,REMOVABL E BUTTONHEAD			EACH	4.74		
245	7000711 Supplier #: FL3D2 FUSE,LINK,D,2A,REMOVABL E BUTTONHEAD			EACH	4.74		
246	7000712 Supplier #: FL3D3 FUSE,LINK,D,3A,REMOVABL E BUTTONHEAD			EACH	4.74		
247	7000713 Supplier #: FL3D5 FUSE,LINK,D,5A,REMOVABL			EACH	4.74		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



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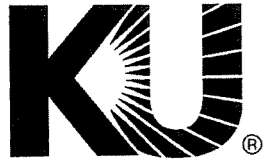
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
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 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	38
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION				
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
248	E BUTTONHEAD 7000714 Supplier #: FL3D7 FUSE, LINK, D, 7A, REMOVABL			EACH	4.74		
249	E BUTTONHEAD 7000715 Supplier #: FL3D10 FUSE, LINK, D, 10A, REMOVAB			EACH	4.74		
250	LE BUTTONHEAD 7000716 Supplier #: FL3D15 FUSE, LINK, D, 15A, REMOVAB			EACH	4.74		
251	LE BUTTONHEAD 7000717 Supplier #: 6420-2T FUSE, TYPE QA, 20A, BUTTON			EACH	2.85		
252	HEAD 7000718 Supplier #: 6421-2T FUSE, TYPE QA, 25A, BUTTON			EACH	2.98		
253	HEAD 7000719 Supplier #: 6422-2T FUSE, TYPE QA, 30A, BUTTON			EACH	2.98		
254	HEAD 7000720 Supplier #: 6423-2T FUSE, TYPE QA, 40A, BUTTON			EACH	3		
SEE ATTACHMENTS					TOTAL	CONTINUED	



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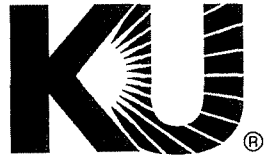
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	39
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
255	7000721 Supplier #: 6424-2T FUSE, TYPE QA, 50A, BUTTON HEAD			EACH	3		
256	7000722 Supplier #: 6425-2T FUSE, TYPE QA, 60A, BUTTON HEAD			EACH	4.33		
257	7000723 Supplier #: 6426-2T FUSE, TYPE QA, 75A, BUTTON HEAD			EACH	4.33		
258	7000724 Supplier #: 6427-2T FUSE, TYPE QA, 100A, BUTTON HEAD			EACH	5.42		
259	7000725 Supplier #: 6428-2T FUSE, TYPE QA, 125A, 1" BUTTON HEAD			EACH	8.66		
260	7000726 Supplier #: 6429-2T FUSE, TYPE QA, 150A, 1" BUTTON HEAD			EACH	13.39		
261	7000727 Supplier #: 6724-2T FUSE, TYPE QA, 175A, BUTTON HEAD			EACH	16.27		
262	7000728			EACH	16.27		
					TOTAL	CONTINUED	
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	40
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
265	Supplier #: 6725-2T FUZE,TYPE QA,200A,BUTTON HEAD 7000734			EACH	8.31		
266	Supplier #: 4000358C08B FUZE,BAY-O-NET,15A,DUAL SENSING 7000735			EACH	10.28		
267	Supplier #: 4000358C10B FUZE,BAY-O-NET,25A,DUAL SENSING 7000736			EACH	10.36		
268	Supplier #: 4000358C12B FUZE,BAY-O-NET,50A,DUAL SENSING 7000737			EACH	12.61		
269	Supplier #: 4000358C14B FUZE,BAY-O-NET,65A,DUAL SENSING 7000789			EACH	24.45		
270	Supplier #: 1082-3/4 ANCHOR,EXPANSION,10",8 WAY,20000 LB,STEEL 7000791			EACH	10.53		
	Supplier #: 88135B ANCHOR,EARTH,EXPANSION, 8",10000 LB,8 WAY,STEEL,5/8" OR 3/4" ROD,135 SQ IN.						

TOTAL

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
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 BROWNSTOWN, IN 47220
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BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 41
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		DESTINATION		VENDOR CONTACT/TELEPHONE	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
271	7000792 Supplier #: R353 ANCHOR,ROCK,53" ROD,EXPANDING,23000 LB,GALV			EACH	25.46		
272	7000793 Supplier #: R384 ANCHOR,ROCK,84" ROD,EXPANDING,23000 LB,GALV			EACH	30.21		
274	7000796 Supplier #: GUY-STRAIN-INS-54 INSULATOR,GUY,STRAIN,5 1/2",20,000#,GRAY,PORCE LAIN,ANSI 54-3			EACH	2.94		
275	7000797 Supplier #: 3/8-EHS-GUY WIRE,GUY,3/8",EXTRA HIGH STRENGTH,STEEL,TYPE B			FOOT	.4		
276	7000798 Supplier #: 7/16-EHS-GUY WIRE,GUY,7/16",EXTRA HIGH STRENGTH STEEL,TYPE B			FOOT	.52		
277	7000799 Supplier #: 3152 LINK\CONNECTING- T:OFFSET,EYE/EYE:1/4"X2			EACH	2.04		

TOTAL

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	42
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
278	"X9-1/2":GALV STL 7000804 Supplier #: 28082 ROLLER,GUY,15/16" HOLE,STEEL			EACH	2.52		
280	7000808 Supplier #: 5368 ROD,ANCHOR,TWIN EYE,1"X8F,GALV STL			EACH	33.03		
281	7000811 Supplier #: 5358 ROD,ANCHOR,TWIN EYE,3/4"X8F,GALV STL			EACH	17.01		
283	7000814 Supplier #: J7328 ROD,ANCHOR,TRIPLE EYE,3/4"X8F,GALV STL			EACH	16.95		
284	7000815 Supplier #: 5357 ROD,ANCHOR,TWIN EYE,3/4"X7F,GALV STL			EACH	17.46		
285	7000817 Supplier #: 7557 ROD,ANCHOR,TRIPLE EYE,3/4"X7F,GALV STL			EACH	14.45		
286	7000820 Supplier #: J7518 ROD,ANCHOR,TWIN EYE,5/8"X8F,GALV STL			EACH	11.65		
					TOTAL	CONTINUED	
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 43
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
288	Supplier #: 5347 ROD, ANCHOR, TWIN EYE, 5/8" X 7F, GALV STL 7000823			EACH	11.26		
289	Supplier #: 5346 ROD, ANCHOR, TWIN EYE, 5/8" X 6F, GALV STL 7000826			EACH	15.06		
290	Supplier #: J1502 SPREADER, GUY, SIDEWALK GUY POLE END, 2", PIPE, GALV STEEL 7000828			EACH	3.4		
291	Supplier #: PG5414 PROTECTOR, GUY, 8FT, YELLOW W, HDPE, CLAMP TYPE 3/8"- 5/8" GUY WIRE 7000829			EACH	2.43		
292	Supplier #: GDE-1107 GRIP, GUY, PREFORMED, 3/8" , GALV STL 7000830			EACH	3.69		
293	Supplier #: GDE-1108 GRIP, GUY, PREFORMED, 7/16" , GREEN, GALV STL 7000831			EACH	3.47		
	Supplier #: GA-56X ATTACHMENT, GUY, GALV, 5/8" "						

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	44
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F O B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
295	Supplier #: J6644 BAND,POLE,6,000#,7.5" TO 12" POLE,4 SECTION,EACH=SET,SET=(4) 1/4"X4" BANDS,(4) 3/4" STUDS WITH (4) NUTS PER STUD 7000834			EACH	41.71		
296	Supplier #: J6684 BAND,POLE,4 WAY,LARGE,GALV STL 7000836			EACH	33.7		
297	Supplier #: J6643 BAND,POLE,4 WAY,SMALL,GALV STL 7000848			EACH	11.6		
298	Supplier #: LS-0-N CLAMP,SUSPENSION,2-2/0 ACSR,7#8-7#9 AW,AL,NONE 7000852			EACH	9.44		
299	Supplier #: MDE-40-N CLAMP,STRAIGHT LINE,6- 1/0 CU,DJ,STL,NONE 7000855			EACH	10.83		
300	Supplier #: MDE-46-N CLAMP,STRAIGHT LINE,4- 2/0 CU,DJ,STL,NONE 7000860 Supplier #: MDE-60-N			EACH	14.24		

SEE ATTACHMENTS	TOTAL	CONTINUED
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
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 United States

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BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 45
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
302	CLAMP,STRAIGHT LINE,1-4/0 CU,DJ,MI,NONE 7000865 Supplier #: HDSO-57			EACH	7.26		
303	CLAMP,SIDE OPENING,2-2/0 ACSR,AL,NONE 7000879 Supplier #: D-1616			EACH	5.94		
304	BRACKET,CUTOUT/ARRESTER ,X-ARM,NEMA TYPE B,FOR 8' & 10' X-ARMS 7000887 Supplier #: HDC58R			EACH	1.2		
305	CLAMP,GROUND ROD,5/8",8-1/0,HEX,CU,HEAVY DUTY 7000888 Supplier #: 615880			EACH	9.6		
306	ROD,GROUND,5/8"X8",BONDED COPPER,MINIMUM .010" COPPER COATING,TO BE USED ON GROUND RODS FOR POLES 7000894 Supplier #: 7832			EACH	4.91		
307	BOLT,NEUTRAL SPOOL,DOUBLE UPSET,5/8",12",GALV STL 7000899			EACH	14.64		

TOTAL CONTINUED

SEE ATTACHMENTS



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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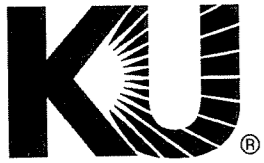
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 46
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION			
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
309	Supplier #: J215 PIN,INSULATOR,ANGLE,5/8",STEEL 7000903			EACH	.36		
311	Supplier #: J8743P SCREW,LAG,3/8"X3" 7000905			EACH	1.69		
312	Supplier #: EN58 EYENUT,OVAL,FOR 5/8" BOLT,GALV,25,000# ULT. 7000908			EACH	26.52		
313	Supplier #: J769 RACK,WIRE,4 W 7000911			EACH	3.83		
314	Supplier #: 338 BRACKET,WIRE,1-INSULATOR,LESS INSULATOR,4" X 3-1/4",FOR ANSI 53-2 SPOOL INSULATOR,STD PKG = 25 7000912			EACH	3.25		
315	Supplier #: 96KG-3/4 MOULDING,GROUND,3/4"X8F ,PLASTIC 7000913			EACH	1.45		
					TOTAL		
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CONTINUED



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	47
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
316	7000924 Supplier #: BG-4168 GRIP,DEAD END,MESSENGER,1/2" ALUMOWELD,7#6,.486" DIAMETER			EACH	13.83		
318	7000926 Supplier #: DG-4548 GRIP,DEAD END,DISTRIBUTION,266			EACH	6.06		
319	7000927 Supplier #: DG-4545 GRIP,DEAD END,DISTRIBUTION,2/0,BL UE			EACH	2.93		
320	7000928 Supplier #: DG-4542 GRIP,DEAD END,DISTRIBUTION,2,RED			EACH	1.45		
321	7000929 Supplier #: DG4541 GRIP,DEAD END,DISTRIBUTION,4			EACH	1.02		
323	7000936 WIREHOLDER,SERVICE,MAST BRACKET,3"-4",WITH INSULATOR			EACH	11.06		
324	7000940 Supplier #: 4-POLY-TIE-WIRE			POUN	5.98		
					TOTAL	CONTINUED	
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	48
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS				BUYER TELEPHONE/FAX		F.O.B	
30 NET DAYS				859-367-5552		DESTINATION	
FREIGHT TERMS				SHIP VIA		VENDOR CONTACT/TELEPHONE	
PREPAID ADD				BEST WAY POSSIBLE		J SOMMERS (800) 742-8492	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
325	WIRE,TIE,4,AL/POLY - SD/SOLID 7000941 Supplier #: TW00011			POUN	3.18		
326	WIRE,#4,AAC,BARE,SOLID, SD,TIE WIRE,25 LB SPOOLS (APPROX. 651 FT) CONVERSION: FEET YOU WANT DIVIDED BY 26.04 = POUNDS TO ORDER 7000942 Supplier #: EZSP-4374			EACH	1.87		
327	TIE,WRAP,SPOOL INSULATOR,2,RED 7000946 Supplier #: DST-0152			EACH	8.81		
328	TIE,WRAP,DOUBLE ARM,2,RED 7000949 Supplier #: DST-0158			EACH	10.69		
329	TIE,WRAP,DOUBLE ARM,397,GREEN 7000950 Supplier #: WTC-0106			EACH	4.09		
332	TIE,WRAP,C NECK DESIGN,2,RED 7000955 Supplier #: 33-PLUS-SUPER TAPE,ELECTRICAL,3/4",PL			EACH	1.16		

TOTAL CONTINUED

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HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 49
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
334	ASTIC,BLACK 7000966 Supplier #: LS-2-N			EACH	15.34		
339	CLAMP,SUSPENSION,266- 397 ACSR,AL,NO SOCKET 7000979 Supplier #: ASD-120-S			EACH	59.63		
340	CLAMP,STRAIN,556-954 ACSR,DE,AL,NO SOCKET 7000986 Supplier #: HDSO-88			EACH	12.19		
341	CLAMP,SIDE OPENING,DEADEND,266.8- 397MCM ACSR 7000987 Supplier #: HDSO-116			EACH	15.43		
342	CLAMP,SIDE OPENING DEADEND,336.4-954 ACSR,ALUMINUM12000 LB ULTIMATE BODY STRENGTH,NO FITTING 7001032 Supplier #: EN34			EACH	1.85		
343	EYENUT,OVAL, FOR 3/4" BOLT,GALV,25,000# ULT. 7001046 Supplier #: SE-7			EACH	11.18		
	SOCKET,EYE,30000 LB,52- 3/52-5						
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	50
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
344	7001065 Supplier #: YBC-30 BALL,Y-CLEVIS,30000 LB,52-3/52-5			EACH	8.51		
345	7001068 Supplier #: CB-55L BALL,CLEVIS,30000 LB,52-3/52-5, LONG BODY			EACH	11.29		
346	7001069 Supplier #: 13200 BALL,CLEVIS,30000 LB,52-3/52-5, SHOR BODY			EACH	6.83		
347	7001092 Supplier #: ASH-56 SHACKLE,ANCHOR,40000 LB,CLEVIS PIN/COTTER KEY			EACH	7.76		
348	7001094 Supplier #: ASH-25 SHACKLE,ANCHOR,30000 LB,CLEVIS PIN/COTTER KEY			EACH	6.71		
349	7001102 Supplier #: 33100 CLEVIS,CLEVIS,30000 LB,STRAIGHT (PINS PARALLEL)			EACH	13.44		
350	7001135 Supplier #: 5411-20006			EACH	17.59		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	51
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS				BUYER TELEPHONE/FAX		F.O.B.	
30 NET DAYS				859-367-5552		DESTINATION	
FREIGHT TERMS				SHIP VIA		VENDOR CONTACT/TELEPHONE	
PREPAID ADD				BEST WAY POSSIBLE		J SOMMERS (800) 742-8492	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
351	SPLICE,KIT,15KV,MOLDED, #2/0 AL OR CU,175 MIL ONLY,JCN & CN CABLE 7001138 Supplier #: 5411-CI-2			EACH	19.82		
353	SPLICE,KIT,15KV,MOLDED, #2 AL OR CU,175/220 MIL,JCN & CN CABLE 7001141 Supplier #: 16THG-FB-0220-4			EACH	32.37		
355	TERMINATION,KIT,15KV,#2 -4/0 AWG. COLD SHRINK,W/O PIN,JCN/CN/TAPE SHIELD,110KV BIL,OUTDOOR,INSULATION RANGE 0.64"-1.08" 7001149			EACH	29.16		
356	Supplier #: 15KV-ELBOW-20 ELBOW,LOADBREAK,#2/0 CU/AL,175/220M,14.4KV PHASE TO PHASE,200A,WITH TEST POINT,WITH #2/0 BI- METALLIC CONNECTOR AND ELBOW SEAL KIT 7001154 Supplier #: MEH-306018 ENCLOSURE,UG COND,3 PH			EACH	348.08		
					TOTAL	CONTINUED	
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 52
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
358	PRI FEED THRU,18"X60"X30" 7001157 Supplier #: 1007509			EACH	272.11		
359	ENCLOSURE,UG COND,1 PH PRI FEED THRU 7001158 Supplier #: FGS-183023			EACH	107.25		
361	SLEEVE,UG,1 PH,18"X30"X26",FIB 7001160 Supplier #: PR-5			EACH	95.52		
362	PAD,UG EQUIPMENT,1 PH,40"X52"X4",FIBERGLAS S 7001163 Supplier #: NF-T369/S			EACH	.74		
363	CLEANER,CABLE,FAST DRYING,NON- FLAMMABLE,5"X 8" TOWEL IN PACKET 7001164 Supplier #: J-640			EACH	39.54		
364	LUBRICANT,CABLE,PULLING ,5 GALLON PAIL,SUMMER GRADE 7001165 Supplier #: J-128			EACH	9.8		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 53
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F O B. DESTINATION			
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
365	PULLING,1 GAL 7001166 Supplier #: SL-5 COMPOUND,SILICON,5.3OZ TUBES FOR USE IN UNDERGROUND TERMINATION TYPE APPLICATIONS			EACH	6.74		
366	7001167 Supplier #: CSB-16-12 BRACKET,CONDUIT,STAND OFF,1/4"X1-1/2",BAR STRAP,16"X12"X16"			EACH	10.77		
367	7001169 Supplier #: ATH200-48 HUB,UG,SEC,6 BOLT			EACH	18.05		
369	7001171 Supplier #: HB2512 BOOT,UG,HUB/ROUND SEC,4"X11-1/2"			EACH	9.77		
372	Supplier #: E940F/PVC100COUP/6141625 COUPLING,CONDUIT,PVC,1" 7001197 Supplier #: E940H/PVC150COUP/6141627 COUPLING,CONDUIT,PVC,1- 1/2"			EACH	.8		
373	7001198 Supplier #:			EACH	.91		

TOTAL CONTINUED

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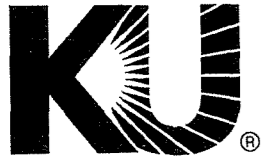
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	54
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
375	E940J/PVC200COUP/6141628 COUPLING, CONDUIT, PVC, 2" Supplier #: E940K/PVC250COUP/6141629 COUPLING, CONDUIT, PVC, 2-1/2"			EACH	3.65		
376	7001200 Supplier #: E940L/PVC300COUP/6141630 COUPLING, CONDUIT, PVC, 3"			EACH	5.08		
379	7001201 Supplier #: E940N/PVC400COUP/6141632 COUPLING, CONDUIT, PVC, 4"			EACH	.37		
380	Supplier #: E940R/PVC600COUP/6141634 COUPLING, PVC, 6", FEM.-FEM.			EACH	.36		
381	7001204 Supplier #: E942H/PVC150FA/5140047 COUPLING, CONDUIT, PVC, 1-1/2", FEMALE ADAPTER			EACH	5.72		
	7001205 Supplier #: E943J/PVC200TA/5140108 COUPLING, CONDUIT, PVC, 2", MALE ADAPTER			EACH			
	7001206 Supplier #: UA9DJ ELBOW, CONDUIT, 2"X24", PV			EACH			
					TOTAL	CONTINUED	
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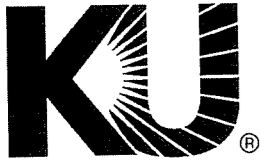
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	55
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
382	C-SCH 40,90 DEG 7001207 Supplier #: UA9DK ELBOW,CONDUIT,2- 1/2"X24",PVC-SCH 40,90 DEG			EACH	9.11		
383	7001208 Supplier #: UA9DL ELBOW,CONDUIT,3"X24",PV			EACH	11.33		
384	C-SCH 40,90 DEG 7001210 Supplier #: UA9DN ELBOW,CONDUIT,4"X24",PV			EACH	13.85		
385	C-SCH 40,90 DEG 7001214 Supplier #: UA9FJ ELBOW,CONDUIT,2"X36",PV			EACH	7.48		
386	C-SCH 40,90 DEG 7001215 Supplier #: UA9FK ELBOW,CONDUIT,2- 1/2"X36",PVC-SCH 40,90 DEG			EACH	8.42		
387	7001216 Supplier #: UA9FL ELBOW,CONDUIT,3"X36",PV			EACH	15.17		
388	C-SCH 40,90 DEG 7001218 Supplier #: UA9FN			EACH	16.17		
SEE ATTACHMENTS					TOTAL	CONTINUED	



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 56
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
390	ELBOW, CONDUIT, 4"X36", PV C-SCH 40, 90 DEG 7001222 Supplier #: UB9DJ			EACH	12.64		
391	ELBOW, CONDUIT, 2"X24", PV C-SCH 80, 90 DEG 7001223 Supplier #: UB9DK			EACH	13.26		
392	ELBOW, CONDUIT, 2- 1/2"X24", PVC-SCH 80, 90 DEG 7001224 Supplier #: UB9DL			EACH	13.46		
393	ELBOW, CONDUIT, 3"X24", PV C-SCH 80, 90 DEG 7001241 Supplier #: HS-110			EACH	2		
394	STRAP, CONDUIT, 1 HOLE, 4" 7001242 Supplier #: HS-108			EACH	1.83		
395	STRAP, CONDUIT, 1 HOLE, 3" 7001243 Supplier #: H-90-5/8-SPECIAL			EACH	1.75		
396	STRAP, CONDUIT, 2", WITH 1-5/8" MOUNTING HOLE 7001246 Supplier #: 7001246			EACH	.21		
397	STRAP, CONDUIT, 1 HOLE, 1" 7001248			EACH	91.52		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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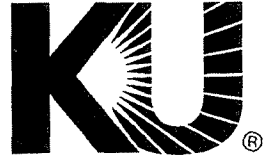
This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	57
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS				BUYER TELEPHONE/FAX		F.O.B.	
30 NET DAYS				859-367-5552		DESTINATION	
FREIGHT TERMS				SHIP VIA		VENDOR CONTACT/TELEPHONE	
PREPAID ADD				BEST WAY POSSIBLE		J SOMMERS (800) 742-8492	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
398	Supplier #: 402069-0100 INSULATOR,LINE POST,69KV,HORIZ. CLAMP,POLYMER 7001259			EACH	22.11		
399	Supplier #: GSP-51-6F INSULATOR,SECONDARY,SEC TIONALIZER,FIBERGLASS 7001267			EACH	.74		
400	Supplier #: 5101B INSULATOR,SECONDARY,SPO OL,PORCELAIN,BROWN 7001268			EACH	.76		
401	Supplier #: 5101W INSULATOR,SECONDARY,SPO OL 3",PORCELAIN,WHITE,ANSI CLASS 53-2 7001269			EACH	4.31		
402	Supplier #: HPI-15 INSULATOR,PIN TYPE,15KV,POLYMER,F- NECK,1" PIN HOLE,SKY GRAY,FOR USE ON AERIAL CABLE 7001271			EACH	2.67		
	Supplier #: C-NECK-PIN-INSULA INSULATOR,PORCELAIN,PIN TYPE,ANSI 55-3,GREY,C-						
SEE ATTACHMENTS					TOTAL	CONTINUED	



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 58
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION			
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
403	NECK, 1" PIN HOLE, FOR 4KV AND 12KV 7001274			EACH	12.54		
404	INSULATOR, SPACER, AERIAL CABLE, 15KV, 3- PHASE, RINGLESS 7001280 Supplier #: 401015-0215			EACH	9.33		
405	INSULATOR, SUSPENSION, 15 KV, POLYMER, 12.5" LONG, 15,000# ULT., 100% TESTED TO 10,000#, GRAY, SILICON RUBBER OR EPDM, CLEVIS- EYE FERROUS ENDFITTINGS 7001331 Supplier #: 7760-ESS			EACH	3.43		
406	CONTROL, PHOTOELECTRIC, 1 05-130V, GRAY COVER, ELECTRONIC, 1000W, 1800VA, TIME DELAYED, 1.5 FCS TURN ON, CADMIUM- SULFIDE PHOTOCELL, MINIMUM 160 JOULE MOV ARRESTER, TWISTLOCK BASE, DUSK TO DAWN, USE IN 120V ONLY 7001332			EACH	3.18		

TOTAL CONTINUED

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BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 59
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SHIP TO:
SEE BELOW FOR DELIVERY INFO
United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS	FREIGHT TERMS PREPAID ADD	BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
407	Supplier #: 7790B-ESS CONTROL,PHOTOELECTRIC,1 05/285V,BLUE COVER,ELECTRONIC,1000W, 1800VA,TIMED DELAYED,1.5 FCS TURN ON,CADMIUM-SULFIDE PHOTOCELL,MINIMUM 160 JOULE MOV ARRESTER,TWISTLOCK BASE,DUSK TO DAWN,FOR USE ON 120V,208V,240V AND 277V 7001357			FOOT	.42		
408	Supplier #: 12-2-UF-W/GROUND CABLE,600V,#12,SOLID,2/ C W/GROUND,TYPE UF-B,OH & UG/250 FT. BOX,ONLY ORDER 2500 FT REEL ON SPECIAL REQUEST,FOR OH & UG STREET LIGHTING 7001368			EACH	29.61		
409	Supplier #: P200S016C BRACKET,LIGHTING,DIRECT IONAL FIXTURE,GALVANIZED 7001369 Supplier #: U200A060 BRACKET,LIGHTING,UPSWE			EACH	78.46		

TOTAL CONTINUED

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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	60
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
410	P/WOOD POLE,6F,2",AL 7001370 Supplier #: U200A080U BRACKET,LIGHTING,UNDERB			EACH	87.68		
411	RACE,8F,2",AL 7001371 Supplier #: D200A100 BRACKET,LIGHTING,TIE ROD FOR WOOD			EACH	100.56		
415	POLE,10F,2",AL 7001425 Supplier #: Rutgers CABLE,600V/UG,#350 MCM,1/C AAC,XLP,RUTGERS,*** SPECIAL APPLICATION ONLY**,USED TO MAKE UG 4-WIRE SECONDARY AND SERVICE,FOR NORMAL 4- WIRE APPLICATIONS USE 350 QUADUPLEX IIN			FOOT	.76		
416	0938478 7001427 Supplier #: Stephens-NRR CABLE,600V/UG,#2-#2- #4,3/C AAC TRIPLEX,XLP,STEPHENS,NE UTRAL MARKED WITH 3- EXTRUDED YELLOW STRIPES			FOOT	.73		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	61
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
417	AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICES 7001428 Supplier #: Converse-NRR CABLE, 600V/UG, 2/0-2/0-#1, 3/C AAC TRIPLEX, XLP, CONVERSE, NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICES 7001429 Supplier #: Sweetbrair CABLE, 600V, 4/0-4/0-2/0, 3/C AL, TRIPLEX, XLP, SWEETBRAIR, NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICES Supplier #: 7001430 CABLE, UG, 15KV, #2 AAC, 175MIL, 100% JCN, 7 STR COMPRESSED, STR BLOCK, 0.175" TRXLPE, 10@#14 CU			FOOT	1.24		
418	AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICES 7001429 Supplier #: Sweetbrair CABLE, 600V, 4/0-4/0-2/0, 3/C AL, TRIPLEX, XLP, SWEETBRAIR, NEUTRAL MARKED WITH 3-EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICES Supplier #: 7001430 CABLE, UG, 15KV, #2 AAC, 175MIL, 100% JCN, 7 STR COMPRESSED, STR BLOCK, 0.175" TRXLPE, 10@#14 CU			FOOT	1.62		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



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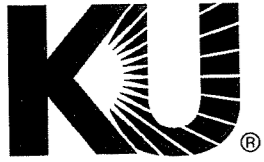
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	62
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
421	NEUT,LLDPE JKT,2500' NON-RETURN REELS,AEIC- CS8/ICEA S-94-649,LGE SPEC 7001430 7001432 Supplier #: 7001432			FOOT	3.35		
423	CABLE,UG,15KV,#2 AAC,175MIL,33%JCN PARALLEL,7 STR COMPRESSED,STR BLOCK,0.175" TRXLPE,6@#14 CU NEUT,LLDPE JKT,2000CKT' NON-RETURN REELS,AEIC- CS8/ICEA S-94-649,LGE SPEC 7001432 7001703 Supplier #: G58MK18G1ACB-B			EACH	26.08		
425	BRACKET,INSULATOR/ARRES TER,18",SINGLE,1- 1/2",FG ROD,KEYHOLE TOP SLOT,GALV OR AL ENDFITTINGS,W/2-CAPTIVE 1/2" BOLTS ON SIDES,4- 5/8" MOUNTING HOLES,ONE 13/16" CENTER HOLE 7001710 Supplier #: SF-TTR-3-50			EACH	90.11		

SEE ATTACHMENTS	TOTAL	CONTINUED



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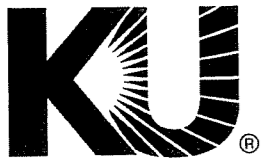
VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	63
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
426	CLUSTER,3,BOLT MNT,3-50KVA,STL 7001718 Supplier #: S-1038-1			EACH	3.2		
427	CAP,SHORTING,PHOTOCONTR OL BASE,LOCKING TYPE 7001719 Supplier #: S476-71			EACH	6.04		
428	RECEPTACLE,PEC,REMOTE,1 25VAC,WITH POLE MOUNT BRACKET,ROTATABLE,15AMP ,3 POLE,3 WIRE 7001720 Supplier #: W20011452PUPG			EACH	100.56		
429	BRACKET,LIGHTING,TRUSS ARM,10F,2",AL 7001721 Supplier #: W20013862PUPG			EACH	143.65		
430	BRACKET,LIGHTING,TRUSS ARM,12F,2",AL 7001722 Supplier #: W20017465PUPG			EACH	182.33		
432	BRACKET,LIGHTING,TRUSS ARM,15F,2",AL Supplier #: SF-TTR-3-333 MOUNT,TRANSFORMER CLUSTER,3,BOLT MNT,3-167KVA,STL 7001730			EACH	69.55		
					TOTAL		
SEE ATTACHMENTS							
						CONTINUED	



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	64
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
433	Supplier #: VC-1 SLEEVE, UNDERGROUND, CABLE ENTRANCE, 1 PHASE, FG 7001733			EACH	1.16		
434	Supplier #: HS-107 STRAP, CONDUIT, 1 HOLE, 2-1/2" 7001768			EACH	14.66		
435	Supplier #: HR795-37ALJ CONNECTOR, COMPRESSION, JUMPER SLEEVE, 795 AAC, AL 7001923			CASE	9.36		
436	GUARD, WILDLIFE, BUSHING COVER, POLYMER, 24/CASE 7001924			ROLL	145.84		
439	Supplier #: 38-50SC GUARD, WILDLIFE, STINGER COVER, POLYMER 7001927			EACH	24.96		
442	Supplier #: 795730 CONNECTOR, BOLTED, C STYLE WEDGE, 795 AAC OR SPACER: 795 AAC OR SPACER 7001950			EACH	2823.1		
	Supplier #: 137512R7-A2 SWITCH, AIR BREAK, UPRIGHT, 14.4KV, 600A, STEEL INTEGER						
SEE ATTACHMENTS					TOTAL	CONTINUED	



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	65
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
443	7001957 Supplier #: 89021R10-M CUTOUT,FUSED,NON- LOADBREAK,12KV CLASS,100A,PORCEL			EACH	43.19		
444	7001959 Supplier #: 4992C85A22MP CUTOUT,FUSED,LOADBREAK, 12.47KV,100A,PORCELAIN			EACH	93.62		
445	7001962 Supplier #: 89571R11 FUSEHOLDER,CUTOUT,NON- LOADBREAK,7.8/13.8KV,20 0A			EACH	45.42		
446	7001963 Supplier #: 89621R10 BLADE,CUTOUT,NON- LOADBREAK,15KV CLASS,300A			EACH	29.84		
447	7001965 Supplier #: 278C310A30 FUSEHOLDER,CUTOUT,LOADB REAK,7.8/13.8KV,200A			EACH	66.07		
448	7001966 Supplier #: 278C310A14 BLADE,CUTOUT,LOADBREAK, 15KV CLASS,300A			EACH	62.97		
451	7002154 Supplier #: 89521R10			EACH	21		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	66
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
452	FUSEHOLDER,CUTOUT, NON-LOADBREAK, 7.8/13.8KV, 100A 7002155 Supplier #: 278C310A03			EACH	63.6		
457	FUSEHOLDER,CUTOUT,LOADBREAK, 7.8/13.8KV, 100A CLAMP, SPACER CABLE, MESSENGER, INSIDE 7002173			EACH	19.8		
458	CLAMP, SPACER CABLE, MESSENGER, OUTSIDE 7002174			EACH	12.88		
461	PLATE, DOUBLE INSULATOR, AERIAL CABLE, GALV, W/5/8" X 2" CARRIAGE BOLT, NUT, SPRING, LOCK WASHER AND 1-3/4" ROUND WASHER, ASSEMBLED IN CENTER HOLE 7002177			EACH	43.17		
462	BRACKET, AERIAL CABLE, ANGLE, C-TYPE, 18", GALV 7002178 BRACKET, AERIAL CABLE, TANGENT, MESSENGER, GALV, 14" SPACING, FOR			EACH	39		
SEE ATTACHMENTS						TOTAL	CONTINUED



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 67
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
464	1/4"-5/8" MESSENGER STD PKG = 6 7002180			EACH	15.13		
466	BRACKET, SPACER CABLE, ANTI-SWAY, FRONT MOUNT, 14" 7002182			EACH	121.34		
467	BRACKET, AERIAL CABLE, VERTICAL TAP, E- TYPE, LONG, GALV, 14" POLE SPACING 7002215			EACH	.96		
468	Supplier #: 7195 CLAMP, WEDGE, SERVICE, #2- #6 ACSR, RIGID SS BAIL, FOR SERVICE DEADENDS 7002218			POUN	4.96		
469	Supplier #: 4-SD-CU-COIL CONDUCTOR, OH WIRE, 4, CU- SD/BARE, SOLID, (50LB COIL) 7002235			EACH	3.98		
471	Supplier #: 3151 LINK CONNECTING- T: OFFSET, EYE/EYE: 1/4" X 3" X 9-1/2": GALV STL 7002244 Supplier #: J6658			EACH	5.41		
					TOTAL	CONTINUED	
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 68
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
472	LINK,EXTENSION,EYE/CLEV IS,3/8"X1-1/4"X14",GALV STL 7002245 Supplier #: J6659			EACH	10.5		
473	LINK,EXTENSION,EYE/CLEV IS,3/8"X1-1/4"X20",GALV STL 7002246 Supplier #: EZSP-4372			EACH	1.77		
474	TIE,WRAP,SPOOL INSULATOR,4,ORANGE 7002248 Supplier #: SG-4502			EACH	.57		
475	GRIP,DEAD END,SERVICE,4,ORANGE 7002249 Supplier #: SG-4504			EACH	.7		
476	GRIP,DEAD END,SERVICE,2,RED 7002252 Supplier #: J7487			EACH	.09		
478	STAPLE,MOULDING,ROLLED POINT,FOR 1/2" MOULDING,STL 7002254 Supplier #: J1672			POUN	1.99		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



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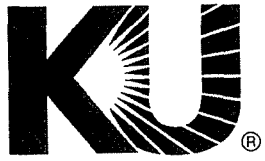
This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 69
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
482	1/2"X1/4"X.148",GALV STL,50# TO BOX 7002323 Supplier #: J8638			EACH	1.64		
483	BOLT,CARRIAGE,3/8",8",G ALV STL 7002324 Supplier #: 8647			EACH	1.16		
491	BOLT,CARRIAGE,1/2",7",G ALV STL 7002434 Supplier #: E942J/PVC200FA/5140048			EACH	.41		
492	COUPLING,CONDUIT,PVC,2" ,FEMALE ADAPTER 7002435 Supplier #: E942K/PVC250FA/5140040			EACH	1.26		
493	COUPLING,CONDUIT,PVC,2- 1/2",FEMALE ADAPTER 7002436 Supplier #: E943K/PVC250TA/5140109			EACH	.72		
495	COUPLING,CONDUIT,PVC,2- 1/2",MALE ADAPTER 7002438 Supplier #: E943L/PVC300TA/5140110			EACH	.87		
496	COUPLING,CONDUIT,PVC,3" ,MALE ADAPTER 7002439 Supplier #: E942N/PVC400FA/5140052			EACH	1.78		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	70
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
498	,FEMALE ADAPTER 7002452 Supplier #: UB9FJ			EACH	10.17		
499	ELBOW,CONDUIT,2"X36",PV C-SCH 80,90 DEG 7002453			EACH	29.71		
500	ELBOW,CONDUIT,2- 1/2"X36",PVC-SCH 80,90 DEG 7002455			EACH	31.81		
501	Supplier #: UB9FN ELBOW,CONDUIT,4"X36",PV C-SCH 80,90 DEG 7002475			EACH	4.36		
504	Supplier #: UA9DG ELBOW,CONDUIT,1- 1/4"X24",PVC-SCH 40,90 DEG 7002497			EACH	54.03		
505	Supplier #: J1525 BRACE,ALLEY ARM,42" SPAN,STEEL 7002516			POUN	4.98		
506	CONDUCTOR,OH WIRE,4/0,CU-SD/BARE,7 STRAND,(200LB) 7002524 Supplier #: 7002524 CONDUCTOR,OH			POUN	5.25		
					TOTAL	CONTINUED	
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 71
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08				
PAYMENT TERMS 30 NET DAYS	BUYER TELEPHONE/FAX 859-367-5552	F O B DESTINATION					
FREIGHT TERMS PREPAID ADD	SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492					
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
507	WIRE,4/0,CU-SD/POLY,19 STR 7002525 Supplier #: 7002525			POUN	5.17		
509	CONDUCTOR,OH WIRE,300,CU-SD/POLY,19 Supplier #: S-1085-3-380 SEALANT,HIGH VOLTAGE,RED,2"X15"X.03" 7002542 Supplier #: K655-BLR			EACH	41.03		
511	SPLICE,MODULAR UG,T-BODY,15KV,600A 7002578 Supplier #: 1/2SSBLT-2			EACH	85		
512	BOLT,MACHINE,1/2",2",STAINLESS STEEL 7002587 Supplier #: DP1A1			EACH	5.8		
514	ADAPTER,PIN INSULATOR,1",5/8",5-1/4" 7002589 Supplier #: J2357			EACH	10.28		
515	BRACKET,RACK EXTENSION,SECONDARY,9",GALV STL 7003002 Supplier #: J8754TP			EACH	.6		

TOTAL

CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	72
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
516	SCREW,LAG,TWIST DRIVE,DRIVE POINT,1/2"X4" 7003147 Supplier #: 402069-0900			EACH	99.96		
517	INSULATOR,LINE POST,69KV,HORIZ. EYE,1 HOLE,POLYMER 7003192 Supplier #: 35-BLUE			EACH	2.81		
518	TAPE,VINYL,ELECTRICAL MARKING,BLUE,FLAME RETARDANT,3/4"X66' ROLLS 7003193 Supplier #: 35-RED			EACH	2.81		
519	TAPE,VINYL,ELECTRICAL MARKING,RED,FLAME RETARDANT,3/4"X66' ROLLS 7003194 Supplier #: 35-WHITE			EACH	2.81		
	TAPE,VINYL,MARKING,3/4" ,GREEN Supplier #: 35-GREEN						
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	73
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
521	7003199 Supplier #: GCC36-60R INSULATOR,GUY,STRAIN,60 ",FIBERGLASS,36000 LBS			EACH	36.21		
523	7003239 Supplier #: WR815 CONNECTOR,COMPRESSION,T AP,AL,4/0-477:6-2/0			EACH	2.62		
524	7003278 Supplier #: J-35 LUBRICANT,UG COND,WIRE PULLING,1 QUART SQUEEZE BTL			EACH	4.36		
528	7003298 Supplier #: GCE21-12 INSULATOR LINK,GUY STRAIN,12" FIBERGLASS,21,000# MINIMUM BR. STRENGTH,CLEVIS FITTING ON ONE END AND THIMBLE EYE ON THE OTHER,NO ROLLER			EACH	10.95		
529	7003304 Supplier #: ACTS-106 CLAMP,TRUNION,3/0-556 ACSR,AL,NONE			EACH	7.85		
530	7003308 Supplier #: MB1201-1/2			EACH	.8		
					TOTAL		
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 PO BOX L
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CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	74
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
534	BOLT, MACHINE, 1/2", 1-1/2", GALV STL, HEX HEAD 7003369 Supplier #: VC-9963			PINT	4.4		
535	CEMENT, PVC CONDUIT, PINT SIZE WITH BRUSH TOP 7003377 Supplier #: IKL69			EACH	2.62		
536	CONNECTOR, COMPRESSION, SERVICE, INS, 4/0:4/0, PNK: 7003379 Supplier #: CT-88			EACH	6.15		
537	CLEVIS, THIMBLE, 5/8" PIN DIA, GALV STL 7003412 Supplier #: HD-2DEA-108EB-3GA			EACH	491.33		
539	ASSEMBLY, DEAD END, APITONG WOOD, 5-3/8"X5-1/2"X10' BRACELESS, INCLUDING GAIN PLATE AND 3 POSITION GUY PLATE. 7003416			POUN	5.45		
541	CONDUCTOR, OH WIRE, 2/0, CU-SD/POLY, 19 STR 7003425 Supplier #: Wesleyan-NRR			FOOT	2.85		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	75
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
548	CABLE,600V/UG,350-350-4/0,3/C AAC TRIPLEX,XLPE,WESLEYAN,N EUTRAL MARKED WITH 3- EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE,FOR UG SECONDARY AND SERVICE 7003462 Supplier #: J3316P			EACH	.67		
551	HOOK,DRIVE,7/16",4- 3/4",GALV STL 7003469 Supplier #: E245R			EACH	19.37		
553	COUPLING,PVC,6",5 DEG,FEM.-FEM. 7003481 Supplier #: 15KV-FEEDTHRU-INSERT INSERT,BUSHING WELL,FEED THRU,15KV,200A,LOADBREA K,FOR DEADFRONT EQUIPMENT			EACH	127.77		
554	7003486 Supplier #: PCS71			EACH	1.5		
555	CONNECTOR,COMPRESSION,P IGTAIL SLEEVE,1-2STR/2A 7003487 Supplier #: X5U20-6			EACH	2.49		

SEE ATTACHMENTS	TOTAL	CONTINUED



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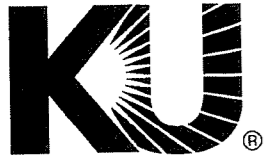
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	76
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
556	PIN, TERMINAL, COMPRESSION, N, 2/0 CU/AL, .840 DIE, 6" LONG PIN, #1/0 TIN PLATED CU., FOR PRIMARY AND SECONDARY TERMINATORS 7003492 Supplier #: 11MW-24-L-12			EACH	177.42		
558	MOUNT, TRANS CLUSTER, 3, BLT MT, 3- 167, AL, 12" SPACING 7003507 Supplier #: 795500			EACH	35.25		
559	CONNECTOR, BOLTED WEDGE, STIRRUP, 795 AAC/AL ONLY 7003512 Supplier #: 7652AP			EACH	5.07		
560	CONNECTOR, AUTOMATIC, TEN SION SPLICE, 2-6/1 ACSR 7003513 Supplier #: 7654AP			EACH	11.78		
	CONNECTOR, AUTOMATIC, TEN SION SPLICE, 2/0-6/1 ACSR Supplier #: 7659						
	CONNECTOR, AUTOMATIC, TEN SION SPLICE, 397-18/1 ACSR						
SEE ATTACHMENTS					TOTAL	CONTINUED	



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 77
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
562	7003515 Supplier #: GL-1385A CONNECTOR,AUTOMATIC,TEN SION SPLICE,795 AAC			EACH	46.69		
563	7003516 Supplier #: QCO-02 CONNECTOR,COMPRESSION,S TIRRUP,4-6 ACSR,AL			EACH	5.13		
564	7003521 Supplier #: ICS64-1 CONNECTOR,COMPRESSION,S ERVICE,INS,6A:6STR,BLU: BLU			EACH	.36		
565	7003522 Supplier #: 12657 SHAFT,HELIX ANCHOR EXTENSION,SQUARE,7F			EACH	63.47		
566	7003523 Supplier #: D-6604-U ADAPTER,GUY,HELIX ANCHOR,DOUBLE EYE			EACH	22.34		
568	7003538 Supplier #: 7658AP CONNECTOR,AUTOMATIC,TEN SION SPLICE,266-18/1 ACSR			EACH	13.2		
569	7003554 Supplier #: 336718 CONNECTOR,BOLTED,C			EACH	14.5		
					TOTAL		
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HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	78
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
570	STYLE WEDGE,397 ACSR OR SPACER:397 ACSR OR SPACER 7003555 Supplier #: 336012			EACH	14.2		
571	CONNECTOR,BOLTED,C STYLE WEDGE,397 ACSR OR SPACER:2/0 ACSR 7003556 Supplier #: 336104			EACH	14.01		
573	CONNECTOR,BOLTED,C STYLE WEDGE,397 ACSR OR SPACER:2 ACSR 7003575 Supplier #: 15KV-JUNCTION-2-W			EACH	76.19		
574	JUNCTION,UG PRI,FEED THRU,2 POSITION,L/B,15KV,200A 7003577			EACH	105.49		
575	Supplier #: 15KV-JUNCTION-3-W JUNCTION,UG PRI,FEED THRU,3 POSITION,L/B,15KV,200A 7003578			EACH	119.56		
576	Supplier #: 15KV-JUNCTION-4-W JUNCTION,UG PRI,FEED THRU,4 POSITION,L/B,15KV,200A 7003579			BUCK	28.73		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	79
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
577	Supplier #: 430 LINE,PULL,POLY,6500F IN 5 GALLON BUCKET 7003587			EACH	3.12		
578	Supplier #: GS-560 COVER,BUSHING,OVERHEAD EQUIP,POLYETHYLENE,4.75 "X9" 7003590			EACH	19.72		
580	Supplier #: 15KV-DE-RECEPTACL CAP,INSERT,INSULATED,15 KV,200A,LOADBREAK,WITH COPPER GROUND LEAD 7003627			EACH	18.09		
581	Supplier #: ND-0121 GRIP,DEAD END,AERIAL CABLE,397 7003628			EACH	3.59		
582	Supplier #: 104761-1 CONNECTOR,COMPRESSION,1 HOLE TERMINAL,4- 7STR/SOL 7003631			EACH	11.18		
584	Supplier #: D-5002-0039 BRACKET,CUTOUT/ARRESTER ,X-ARM,COMBINATION CUTOUT & ARRESTER,ALSO FOR 11' ARMS 7003708			EACH	.78		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	80
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
585	Supplier #: 507-82 CONNECTOR, COMPRESSION, T AP, AL, 4/0:4/0A, 4/0 STR 7003714			EACH	100.62		
586	Supplier #: 13FM153HYE65AU0 ENCLOSURE, UG COND, COVER AND BOX ASSEMBLY, HDPE 7003718			EACH	2.81		
587	Supplier #: 35-YELLOW TAPE, VINYL, ELECTRICAL MARKING, YELLOW, FLAME RETARDANT, 3/4"X66' ROLLS 7003720			EACH	25.08		
588	Supplier #: WCSM-51/16-1200-S TUBING, HEAT SHRINK, HEAVY WALL, 1000V, .70"- 1.75", 48" 7003739			EACH	9.71		
589	U-BOLT, ANGLE CLAMP, ANGLE BRACKET, SPACER CABLE 7003740			EACH	13.63		
593	PIN, INSULATOR, SHORT SHANK, 3/4"X2-3/8" 7003757 Supplier #: ND-0125 GRIP, DEADEND, COATED, 795			EACH	27.23		

TOTAL

SEE ATTACHMENTS



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	81
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F O B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
594	AERIAL CABLE AND POLY, RANGE 1.213"-1.288", 49" LONG, COLOR CODE BLACK 7003758			EACH	81.27		
599	BRACKET, SPACER CABLE, ANGLE, 15KV 7003768			EACH	24.31		
601	LINE-DUC, SPACER CABLE, STANDARD/CLIP-ON, 15KV, WITH METALLIC TIE Supplier #: WR419 CONNECTOR, COMPRESSION, T AP, AL, NO STD A:A, 4/0:4/0STR 7003770			EACH	7.02		
602	PIN, INSULATOR, SCREW, 2-1/4", STEEL 7003774			EACH	37.39		
604	Supplier #: 6-CSO-C-24 BRACKET, CONDUIT, STAND OFF, T-BAR, 6" DEEP, 24" WIDE 7003776			EACH	4.24		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 82
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
605	BRACKET 7003777 Supplier #: STK-3 STRAP KIT, CONDUIT, 2 HOLE, 3", STAND OFF			EACH	4.33		
607	BRACKET 7003785 Supplier #: 104761-3 CONNECTOR, COMPRESSION, 1 HOLE TERMINAL, 1/0, AL			EACH	3.9		
608	7003828 Supplier #: 336915-1 CONNECTOR, BOLTED WEDGE, STIRRUP, 397 SPACER ONLY			EACH	17.9		
609	7003831 Supplier #: 336866 CONNECTOR, BOLTED, C STYLE WEDGE, 397 ACSR OR SPACER: 266.8-18/1 ACSR ONLY			EACH	14.2		
610	7003833 Supplier #: GL-402A CONNECTOR, AUTOMATIC, TEN SION SPLICE, 4-6/1 ACSR			EACH	4.96		
614	7003854 Supplier #: 3150 TAPE, VINYL CLOTH, DUCT, 2" X 60			EACH	5.14		

TOTAL CONTINUED

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BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 83
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SHIP TO:
SEE BELOW FOR DELIVERY INFO
United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

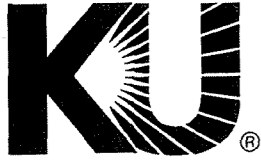
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VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F O B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
615	YD,SILVER 7003878 Supplier #: R-24-6 ROLLER,GUY,2.4" DIAMETER,13/16" HOLE,STL			EACH	3.43		
616	7003882 Supplier #: 15KV-FEED-THRU-2-WAY JUNCTION,UG PRI,PORTABLE FEED THRU,2 POS,LB,15,200			EACH	77.36		
618	7003913 Supplier #: ND-0112 GRIP,DEAD END,SECONDARY,2/0 POLY			EACH	6.64		
622	7003937 Supplier #: 81 CONNECTOR,AUTOMATIC,TEN SION SPLICE,8 SOL,CU			EACH	4.25		
623	7003938 Supplier #: GL-111 CONNECTOR,AUTOMATIC,TEN SION SPLICE,6 SOL,CU			EACH	3.03		
624	7003939 Supplier #: GL-112 CONNECTOR,AUTOMATIC,TEN SION SPLICE,4 SOL,CU			EACH	3.23		
625	7003940 Supplier #: GL-113			EACH	3.59		

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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	84
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
626	CONNECTOR,AUTOMATIC,TEN SION SPLICE,6A,CW 7003941 Supplier #: 27			EACH	5.93		
627	CONNECTOR,AUTOMATIC,TEN SION SPLICE,#2 STR,4A,CW 7003967 Supplier #: 4H			EACH	1.09		
628	CONNECTOR,SPLIT-BOLT,#4 SOL-#4 SOL COPPER 7003982 Supplier #:			EACH	1.82		
634	UA9AH/PVC150EL90/5133827 ELBOW,CONDUIT,1- 1/2"XSTD,PVC-SCH 40,90 DEG 7004002 Supplier #: UB9HK			EACH	22.96		
635	ELBOW,CONDUIT,2- 1/2"X48",PVC-SCH 80,90 DEG 7004028 Supplier #: FSS20			EACH	3.14		
636	COVER,SPLICE,SUBMERSIBL E,14-1/0,L - 2-1/4" 7004088 Supplier #: J203Z			EACH	3.78		
PIN,INSULATOR,STRAIGHT,							
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	85
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
638	5/8"X6",STEEL,NYLON THREADED HEAD,2" BASE,2" SQ. WASHER, SQ. NUT, & LOCKNUT, GALVANIZED Supplier #: 35-ORANGE TAPE,VINYL,ELECTRICAL MARKING,ORANGE,FLAME RETARDANT,3/4"X66' ROLLS 7004108 Supplier #: GL-118			EACH	10.11		
649	CONNECTOR,AUTOMATIC,TEN SION SPLICE,2/0 STR,CU 7004466 Supplier #: J089Z			EACH	3.06		
650	WIREHOLDER,SERVICE,HOUS E KNOBS,NYLON 7004467 Supplier #: J0588Z			EACH	5.11		
651	WIREHOLDER,SERVICE,MAST BRACKET,1-1/4" - 3",NYLON 7004484 Supplier #: DX-5			PACK	17.02		
653	SEALER,CONDUIT,DUCT,5 LB PACKAGE,(5-1 LB BAGS) 7004509			EACH	2.62		

TOTAL

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	86
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
655	Supplier #: IKL45 CONNECTOR, COMPRESSION, SERVICE, INS, 2/0:2, GRY:RE D 7004572			EACH	14.22		
656	Supplier #: NWA-6-2X BRACKET, CONDUIT, STAND OFF, ADJUSTABLE, 6" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 2" CONDUIT PVC OR METAL 7004573			EACH	14.18		
657	Supplier #: NWA-6-2.5X BRACKET, CONDUIT, STAND OFF, ADJUSTABLE, 6" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 2.5" CONDUIT PVC OR METAL 7004574			EACH	14.81		
658	Supplier #: NWA-7-3X BRACKET, CONDUIT, STAND OFF, ADJUSTABLE, 6" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 3" CONDUIT PVC OR METAL 7004738			EACH	1.93		
SEE ATTACHMENTS					TOTAL	CONTINUED	



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	87
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION				
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
660	Supplier #: UB9AG ELBOW, CONDUIT, 1-1/4" XSTD(7-1/4"), PVC- SCH 80, 90 DEG 7004891			EACH	79.97		
661	Supplier #: 18KV-ELBOW-ARRESTER ARRESTER, DISTRIBUTION UG, SPECIAL, ELBOW, 18KV, F OR USE WITH WYE DELTA PADMOUNT TRANSFORMERS ONLY 7004932			EACH	1.72		
663	MARKER, BURIED CABLE, RED, W/"POWER CABLE" ON MARKER 7005011			EACH	222.36		
664	Supplier #: FGS-186723 SLEEVE, UNDERGROUND, 3 PH, 18" X 23" X 67", FB 7005031			EACH	331.61		
667	Supplier #: MEH306723 ENCLOSURE, UG COND, 3 PH PRI FEED THRU, 22" X 66" X 30", S 7005143			EACH	1.56		
	Supplier #: 7187 CLAMP, WEDGE, SERVICE, #1/ 0 - #4 ACSR, RIGID SS BAIL, FOR SERVICE						

SEE ATTACHMENTS	TOTAL	CONTINUED
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 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 88
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION			
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
668	DEADENDS 7005154 Supplier #: 16TB-2 ASSEMBLY, OUTDOOR TERMINATOR BRACKET			EACH	9.97		
669	7005412 ROPE, POLY, MULETAPE, FLAT			FOOT	.07		
670	7005415 Supplier #: SLK-M KIT, IN-LINE FUSE/DISCONNECT, STR #10-4, SOL #12-4			EACH	16.06		
675	7005755 Supplier #: NWA-8-4X BRACKET, CONDUIT, STAND OFF, ADJUSTABLE, 8" CHANNEL AND POLE BRACKET WITH STRAP MOUNTED FOR ONE 4" CONDUIT PVC OR METAL			EACH	15.38		
676	7005803 Supplier #: GG1525 GUARD, WILDLIFE, STATIC CHARGE TYPE Supplier #: 4-SD-CU-SPL CONDUCTOR, OH WIRE, 4, CU, BARE, SD, SOLID ,25 LB. SPOOL (198'), CONVERSION: FEET			EACH	9.34		

TOTAL CONTINUED

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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	89
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
679	YOU WANT DIVIDED BY 12.63 = POUNDS TO ORDER) 7005825 Supplier #: SGD-0700 DISPENSER,GUY			EACH	5.14		
680	WIRE,SAFETY,STANDARD 7005832 Supplier #: 6170000-3 SEAL,METER,PADLOCK,BLUE ,SUSPECT TAMPERING,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC			EACH	.12		
681	METER,RINGS,AND BOXES 7005833 Supplier #: 6170000-2 SEAL,METER,PADLOCK,GREE N,ACTIVE ACCOUNT,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC			EACH	.12		
682	METER,RINGS,AND BOXES 7005834 Supplier #: 6170000-1			EACH	.12		

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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 90
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
683	SEAL,METER,PADLOCK,RED, NON PAY DISCONNECT,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES 7005835 Supplier #: 6170000-6			EACH	.12		
684	SEAL,METER,PADLOCK,YELL OW,VACANT,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES 7005836 Supplier #: 6302000-8			EACH	.07		
685	SEAL,METER,DEMAND,BLACK ,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES 7005837			EACH	.07		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	91
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
688	Supplier #: 6302000-18 SEAL,METER,DEMAND,BROWN ,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES 7005846			EACH	.07		
690	Supplier #: 6302000-10 SEAL,METER,DEMAND,WHITE ,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES Supplier #: 3154 LINK\CONNECTING- T:OFFSET,EYE/EYE:3/8"X2 "X9-1/2": 7005876			EACH	2.95		
691	Supplier #: 38597-2 KIT,HUB,1-1/4" 7005877 Supplier #: 38599-2 KIT,HUB,2"			EACH	2.5		
					TOTAL	CONTINUED	
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BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 92
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SHIP TO:
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United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION			
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
692	7005878 Supplier #: 38600-2 KIT,HUB,2-1/2"			EACH	3.34		
693	7005879 Supplier #: 56856-2 KIT,HUB,3"			EACH	9.21		
694	7005884 Supplier #: 55890-1 LUG,SOCKET,SINGLE,UP TO 350MCM,HEX HEAD			EACH	3.34		
695	7005885 Supplier #: 37892 LUG,SOCKET,SINGLE,UP TO 500MCM,HEX HEAD			EACH	5.61		
696	7005886 Supplier #: 56732-1 LUG,SOCKET,TWIN,UP TO 350MCM,HEX HEAD			EACH	5.58		
697	7005887 Supplier #: 56490 LUG,SOCKET,TWIN,UP TO 500MCM,HEX HEAD			EACH	6.31		
698	7005888 Supplier #: 56933 PLATE,COVER,HUB OPENING,LARGE			EACH	3.39		
700	7005891 Supplier #: Jan-02 PLATE,COVER,BLANKOUT,4-			EACH	1.16		

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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	93
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
701	BLADED, PLASTIC, CLEAR 7005892 Supplier #: U7487-XL-TG-KK SOCKET\METER-T:1 PH:OHUG:100A:4T:HORN BYPASS:HO/CP			EACH	20.46		
702	7005893 Supplier #: U7040-XL-TG-KK SOCKET\METER-T:1 PH:OHUG:200A:4T:HORN BYPASS:HO/CP			EACH	25.65		
703	7005897 Supplier #: 40407-0250 SOCKET\METER-T:3 PH:OHUG:200A:7T:LEVER BYPASS,HO/CP			EACH	115.99		
705	7005939 Supplier #: 110-54583-T TESTSWITCH\INSTRUMENT- T:::10 POLE:4 RED POTENTIAL/6 BLACK CURRENT			EACH	48.86		
706	7005950 Supplier #: 108-54861-T TESTSWITCH\INSTRUMENT- T:::8 POLE:4 RED POTENTIAL/4 BLACK CURRENT Supplier #: Oct-90			EACH	42.85		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	94
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F O B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
708	RING, SEALING, METER, SCREW TYPE, ALUMINUM 7005955 Supplier #: D-5			GROS	23.62		
710	SLEEVE, SOCKET METER, DISCONNECT, MYLAR, 1 GROSS EQUALS 144 EACH 7005958 Supplier #: 58022			EACH	5.58		
711	LUG, SOCKET, TWIN, UP TO 250MCM, HEX HEAD 7005959 Supplier #: 9A-1730-2			EACH	2.68		
714	JUMPER, METER, INSULATED, FLAT COPPER, 200 AMP 7006003 Supplier #: MDD-45			EACH	1.18		
715	DISCONNECT, METER, 45 DEGREE ROTATION 7006033 Supplier #: 47604-02			EACH	99.64		
722	SOCKET METER-T:1 PH: OHUG: 320A: 4T: LEVER BYPASS, HO/CP 7006358 Supplier #: J2802Z			EACH	5.22		
					TOTAL		
SEE ATTACHMENTS							
						CONTINUED	



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	95
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
723	7006359 Supplier #: J1220Z PIN,INSLR,POLE TOP,1" THREAD,20" HIGH,(2) 11/16" MOUNTING HOLES ON 5" CENTERS,GALVANIZED,WITH NYLON THREADS,STD PKG=15			EACH	6.39		
724	7006400 Supplier #: 106-3891-T TESTSWITCH(INSTRUMENT- T:::6 POLE:2 RED POTENTIAL/4 BLACK CURRENT			EACH	32.64		
725	7006439 Supplier #: P143A WASHER,BOLT,SQUARE CURVED,3"X3"X3/8",13/16 " HOLE			EACH	1.33		
726	7006448 Supplier #: 184501-000S6 FUSEHOLDER,CUTOUT,NON- LDBRK,7.8/13.8KV,100A,K EARNEY			EACH	49.97		
727	7006487 CABLE,600V/UG,#6-#6,2/C AAC DUPLEX,XLP,CLAFLIN,NEUT			FOOT	.29		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 96
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
728	RAL MARKED WITH 3- EXTRUDED YELLOW STRIPES AND SEQUENTIAL FOOTAGE, FOR UG SECONDARY AND SERVICES 7006516 Supplier #: STRE-61 TAPE, VINYL, CAUTION, 6", B LACK ON RED, 1000 FT ROLL			EACH	16.05		
729	7006533 CLAMP, DEADEND, AUTO WEDGE, AL/CU, #4-#2/0 AL/CU/ACSR/AAAC, PLATED JAWS, PULLING EYE, .23"- .45" CONDUCTOR RANGE			EACH	11.66		
731	7006610 Supplier #: LS-0-S CLAMP, SUSPENSION, 2-2/0 ACSR, 7#8-7#9 AW, AL, SOCKET			EACH	18.19		
732	7006682 Supplier #: 59611-020 CONDUIT, PVC, 2", SCH 40, 20' LENGTH			FOOT	.57		
733	7006683 Supplier #: 59612-020 CONDUIT, PVC, 2-1/2", SCH 40, 20' LENGTH			FOOT	.96		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 97
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
734	7006684 Supplier #: 59613-020 CONDUIT,PVC,3",SCH 40,20FLENGTH			FOOT	1.17		
737	7006687 Supplier #: 49008-020 CONDUIT,PVC,1",SCH 40,20FLENGTH			FOOT	.35		
739	7006706 Supplier #: LS-2-S CLAMP,SUSPENSION,266- 397 ACSR,AL,SOCKET			EACH	17.38		
740	7006708 Supplier #: LS-3-S CLAMP,SUSPENSION,556- 954 ACSR,AL,SOCKET			EACH	17.09		
741	7006732 Supplier #: C4252-32CL-1224 PAD,UG EQUIPMENT,1 PH,42"X52"X3",COMPOSITE			EACH	75.14		
742	7010045 Supplier #: 80500-2000 CLAMP,UNIVERSAL,4 CU,MALEABLE IRON,NONE			EACH	14.17		
743	7010059 Supplier #: UA9AJ/PVC200EL90/5133828 ELBOW,CONDUIT,2"XSTD,PV C,90 DEG,SCH 40			EACH	2.25		
					TOTAL	CONTINUED	
SEE ATTACHMENTS							



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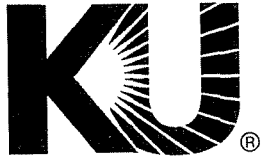
VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	98
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
750	7010086 Supplier #: UA9AF/PVC100EL90/5133825 ELBOW, CONDUIT, 1"XSTD, PV C, 90 DEG, SCH 40			EACH	.72		
752	7010100 Supplier #: HD-DEA-86-EB-3GA- ASSEMBLY, DEAD END, APITONG WOOD, 4- 1/4"X5-1/2"X8", BRACELESS, INCLUDING GAIN PLATE AND 3 POSITION GUY PLATE. Supplier #: VC-9962 CEMENT, PVC CONDUIT, QUART SIZE WITH BRUSH TOP			EACH	183.93		
755	7010137 Supplier #: UA7AJ/PVC200EL45/5133768 ELBOW, CONDUIT, 2"XSTD, SC H 40, 45 DEGREE			EACH	1.49		
756	7010141 Supplier #: 7010141-ANCHOR ANCHOR, HELIX, 12", 8000 FOOT POUNDS/TORQUE, SOCKET DRIVE, 2-1/4" HUB			EACH	41.05		
757	7010142			EACH	23.53		

SEE ATTACHMENTS	TOTAL	CONTINUED



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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	99
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
758	Supplier #: 7010142-ANCHOR ANCHOR,HELIX,8",8000 FOOT POUNDS/TORQUE,SOCKET DRIVE,2-1/4" HUB 7010144			EACH	71.98		
759	Supplier #: D-6632 ANCHOR,HELIX,TWIN,SQUAR E SHAFT,8"/10",5F ROD 7010166			EACH	912.41		
760	Supplier #: 125821-20 SWITCH,REGULATOR BYPASS,15KV,600A 7010199			EACH	31.65		
762	Supplier #: 15KV-STANDOFF-PLU BUSHING,PARKING STAND,INSULATING,SINGLE ,15KV,200A,LOADBREAK 7010208			CASE	8.7		
763	Supplier #: 30584-50 INHIBITOR,CONNECTOR,CAS E OF 25 - 8 OZ. BOTTLES 7010214			EACH	104.19		
764	Supplier #: G3M3618GIACBB9 BRACKET,INS/ARR,3 PH,36"X18",F.G.,15 DEGREE 7010217 SWITCH,DISC,UA,15KV,900			EACH	142.84		

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	100
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS				BUYER TELEPHONE/FAX		F.O.B.	
30 NET DAYS				859-367-5552		DESTINATION	
FREIGHT TERMS				SHIP VIA		VENDOR CONTACT/TELEPHONE	
PREPAID ADD				BEST WAY POSSIBLE		J SOMMERS (800) 742-8492	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
765	AMP, 110KV BIL, 40KA MOM, WITH 4-1/2" X 2" X 13TH CAPTIVE BOLTS & TINNED PADS, BACK PLATE & 4 CARRIAGE BOLTS FOR XARM MOUNTING, CHANCE POLYMER SWITCH PREFERRED (M3D-96BC) 7010259 Supplier #: 7010259			EACH	38.66		
766	WEATHERHEAD, CONDUIT, 3", ALUMINUM 7010265 Supplier #: UA9AG/PVC125EL90/5133826			EACH	1.96		
767	ELBOW, CONDUIT, 1- 1/4" X STD, PVC-SCH 40, 90 DEG 7010268 Supplier #: 302-82			EACH	.75		
770	CONNECTOR, COMPRESSION, T AP, 4-2:4-2, CU 7010286 Supplier #: J8564-1			EACH	1.43		
772	NUT, SQUARE, HEAVY, FOR 3/4" ANCHOR ROD 7010291 Supplier #: FSK- 2/0			EACH	6.85		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	101
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
773	COND,#2/0,600V 7010292 Supplier #: FSK -4/0 SPLICE,UG			EACH	8.72		
775	COND,#4/0,600V 7010296 Supplier #: SH-107 WEATHERHEAD,CONDUIT,2- 1/2",ALUMINUM			EACH	25.5		
777	7010314 Supplier #: 30426-2 CONNECTOR,COMPRESSION,1 HOLE TERMINAL,6 STR,AL			EACH	2.99		
778	7010315 Supplier #: ALS-1 CONNECTOR,COMPRESSION,1 HOLE TERMINAL,4 STR,AL			EACH	2.56		
779	7010316 Supplier #: J8722 SCREW,LAG,GIMLET POINT,1/4"X2"			EACH	.17		
780	7010321 Supplier #: E940G/PVC125COUP/6141626 COUPLING,CONDUIT,PVC,1- 1/4"			EACH	.23		
781	7010324 Supplier #: 104742 SEALER,CONNECTION,UNDER			EACH	11.32		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 102
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
787	GROUND,3-3/4"X1/8"X10F ROLL 7010354 Supplier #: TLD-89-L			EACH	16.81		
790	CONNECTOR,BOLTED,TAP LUG,2/0 SOL-1000,3/4 BLT,BZ,2 7010443 Supplier #: CT-88-H			EACH	8.73		
791	CLEVIS,THIMBLE,3/4" PIN DIA,GALV STL 7010444 Supplier #: J4730WR			PAIR	17.06		
794	BRACE,CROSSARM,60" SPAN,30" DROP 7010572 Supplier #: C7			EACH	.37		
795	COVER,COMPRESSION CONNECTOR,"D" DIE,2- 1/2" 7010604 Supplier #: IKL47			EACH	2.71		
799	CONNECTOR,COMPRESSION,S ERVICE,INS,2/0:2/0,GRY: GRY 7010691 Supplier #: 602-3010-C13-590			EACH	155.11		
						TOTAL	CONTINUED
SEE ATTACHMENTS							



This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	103
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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PO BOX L
BROWNSTOWN, IN 47220
United States

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VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
801	EWIRED W/10POLE TEST SW:HO/CP 7010693 Supplier #: 602-3010-C6-673			EACH	129.93		
802	SOCKETMETER- T:ITR:OHUG:20A:6T:::PRE WIRED W/6POLE TEST SW:HO/CP 7010697 Supplier #: 48707-02			EACH	197.95		
804	SOCKETMETER-T:3 PH:OHUG:320A:7T:LEVER BYPASS::W/ HUB OPENING AND COVER PLATE 1187901			EACH	15.9		
805	SPLICE,CMPSN,1/0 STR CU,NON-TENSION, TINNED CU,USES KEARNEY 1/2" DIE,WITH CENTER OIL STOP STD PKG = 10 7003506			EACH	35.25		
807	CONNECTOR,BOLTED WEDGE,STIRRUP,397-18/1 ACSR/AL, ONLY 7001311 Supplier #: LUMINAIRE LUMINAIRE,COBRA,HPS,200 W,120V,22000,TYPE III,NPF,GLASS,PEC/REC,W			EACH	66.02		
					TOTAL		
SEE ATTACHMENTS					CONTINUED		



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BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 104
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SHIP TO:
SEE BELOW FOR DELIVERY INFO
United States
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BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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BROWNSTOWN, IN 47220
United States

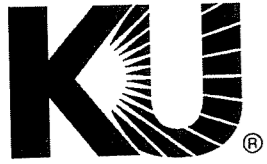
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VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
808	/PLUG-IN STARTER,W/STANDARD NEMA STICKER 7005984 Supplier #: CFB40MWW77UXX61 LUMINAIRE,FLOOD,MH,400W ,120/208/240/277V,32000 LUMENS,7X6,AUTO- REG,PEC/REC,PLUG-IN STARTER,PREWIRED W/6' #14/3 CORD,LATCH,DARK BRONZE,W/STANDARD NEMA STICKER			EACH	134.81		
809	7001307 LUMINAIRE, COLONIAL, HPS, 100W, 120V, 9500 LUMENS, TYPE III, NPF, HORIZONTAL LAMP, BLACK, PEC/REC, 55V OPER. W/PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	95.64		
810	7001312 LUMINAIRE, COBRA, HPS, 100 W, 120V, 9500 LUMENS, TYPE II, NPF, PEC/REC, ACRYLIC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	49.23		

TOTAL CONTINUED

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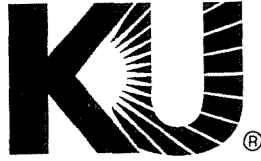
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 105
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
811	7001328 Supplier #: CFB40SWW76UXX58 LUMINAIRE,FLOOD,HPS,400 W,120/208/240/277V,5000 0 LUMENS,6X6,AUTO- REG,PEC/REC,DARK BRONZE,PLUG-IN STARTER,PREWIRED W/6' #14/3 CORD,W/STANDARD NEMA STICKER			EACH	136.91		
812	7003236 Supplier #: "LUMINAIRE" LUMINAIRE,COBRA,MV,250W ,120/240V,10000 LUMENS,TYPE III,HPF,GLASS,PEC/REC,W /PLUG-IN STARTER,W/STANDARD NEMA STICKER *****FOR MAINTENANCE ONLY*****			EACH	93.41		
813	7001736 Supplier #: LUMINAIRE LUMINAIRE,COBRA,MV,250W ,120V,10000 LUMENS,AUTO-REG,TYPE III,GLASS,PEC/REC,W/PLU G-IN STARTER,W/STANDARD NEMA STICKER			EACH	71.71		
814	7001735			EACH	97.68		
					TOTAL		
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 106
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
816	Supplier #: LUMINAIRE LUMINAIRE, COBRA, MV, 400W , 120V, 20000 LUMENS, TYPE III, AUTO- REG, GLASS, PEC/REC, W/PLU G-IN STARTER, W/STANDARD NEMA STICKER 7001737			EACH	51.43		
818	Supplier #: LUMINAIRE LUMINAIRE, COBRA, MV, 175W , 120V, 7000 LUMENS, TYPE II, NPF, GLASS, PEC/REC, W/ PLUG-IN STARTER, W/STANDARD NEMA STICKER 7001916			EACH	18.79		
819	Supplier #: REFRACTOR REFRACTOR, LIGHTING, COBR A, SMALL, GLASS 7003307 Supplier #: LUMINAIRE LUMINAIRE, OPEN BOTTON, HPS, 100W, 120V, 95 00 LUMENS, TYPE V, NPF, HEAD ONLY, PEC/REC, 55V OPERATION, W/PLUG-IN STARTER, INCLUDES PEC & LAMP, W/STANDARD NEMA			EACH	30.94		

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BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 107
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SHIP TO:
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United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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PO BOX L
BROWNSTOWN, IN 47220
United States

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
820	STICKER 7001326 Supplier #: LUMINAIRE LUMINAIRE, OPEN BOTTOM, HPS, 100W, 120V, 95 00 LUMENS, TYPE V, NPF, W/KIT, W/STANDARD NEMA STICKER			EACH	54.7		
821	7001327 Supplier #: LUMINAIRE LUMINAIRE, OPEN BOTTOM, HPS, 70W, 120V, 580 0 LUMENS, TYPE V, NPF, W/KIT, W/STANDARD NEMA STICKER			EACH	56.24		
822	7010267 Supplier #: LUMINAIRE LUMINAIRE, OPEN BOTTOM, MV, 175W, 120V, 700 0 LUMENS, TYPE V, NPF, HEAD ONLY, PEC/REC. W/PLUG-IN STARTER, W/STANDARD NEMA STICKER *** FOR KU MAINTENANCE ONLY - FOR LG&E & ODP OPEN STOCK ***			EACH	24.24		
823	7001318 Supplier #: LUMINAIRE			EACH	41.97		

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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	108
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS				BUYER TELEPHONE/FAX		F.O.B.	
30 NET DAYS				859-367-5552		DESTINATION	
FREIGHT TERMS				SHIP VIA		VENDOR CONTACT/TELEPHONE	
PREPAID ADD				BEST WAY POSSIBLE		J SOMMERS (800) 742-8492	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
824	LUMINAIRE, OPEN BOTTOM, MV, 175W, 120V, 700 0 LUMENS, TYPE V, NPF, W/STANDARD NEMA STICKER *** FOR KU MAINTENANCE ONLY - FOR LG&E & ODP OPEN STOCK *** 7001339 Supplier #: LUMINAIRE OPTICAL ASSEMBLY, OPEN BOTTOM, TYPE V, PLASTIC ***FOR MAINTENANCE ONLY***			EACH	10.33		
825	7001319 Supplier #: LUMINAIRE LUMINAIRE, COMTEMPARY, HP S, 70W, 120V, 5800 LUMENS, NPF, TYPE III, FOR ROUND POLE, W/PLUG- INSTARTER, BLACK, W/STAND ARD NEMA STICKER			EACH	191.28		
826	7001320 Supplier #: LUMINAIRE LUMINAIRE, CONTEMPARY, HP S, 100W, 120V, NPF, TYPE III, 9500 LUMENS, FOR ROUND POLE, W/PLUG-IN STARTER, BLACK,			EACH	194.59		
SEE ATTACHMENTS					TOTAL	CONTINUED	



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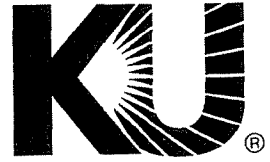
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HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 109
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
827	W/STANDARD NEMA STICKER 7001321 Supplier #: LUMINAIRE LUMINAIRE, CONTEMPARY, HP S, 200W, 120V, NPF, 22000L, TYPE III, 16000 LUMENS, FOR ROUND POLE, W/PLUG-IN STARTER, BLACK, W/STANDAR D NEMA STICKER			EACH	194.59		
828	7001322 Supplier #: LUMINAIRE LUMINAIRE, CONTEMPARY, HP S, 400W, 120V, HPF, TYPE III, 50000 LUMENS, FOR ROUND POLE, W/PLUG-IN STARTER, BLACK, W/STANDAR D NEMA STICKER			EACH	208.73		
829	7003896 Supplier #: LUMINAIRE LUMINAIRE, CONTEMPARY, HP S, 400W, 277V, HPF, TYPE III, 50000L, FOR ROUND POLE, W/PLUG-IN STARTER, BLACK ****FOR MAINTENANCE USE ONLY****			EACH	208.85		
830	7005970 Supplier #: LUMINAIRE			EACH	206.36		
					TOTAL	CONTINUED	
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BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 110
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United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
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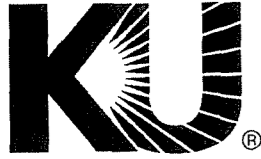
VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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BROWNSTOWN, IN 47220
United States

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS	FREIGHT TERMS PREPAID ADD	BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
831	LUMINAIRE, CONTEMPARY, MH, 400W, 120V, HPF, TYPE III, 32000 LUMENS, FOR ROUND POLE, W/PLUG-IN STARTER, BLACK, W/STANDARD NEMA STICKER 7005987 Supplier #: LUMINAIRE			EACH	417.69		
832	LUMINAIRE, CONTEMPARY, MH, 1000W, 120V, HPF, TYPE II, 107800 LUMENS, FOR ROUND POLE, W/PLUG-IN STARTER, BLACK, W/STANDARD NEMA STICKER 7006206 Supplier #: LUMINAIRE			EACH	211.06		
835	LUMINAIRE, CONTEMPARY, MH, 400W, 120/208/240/277V, HPF, TYPE III, 32000 LUMENS, FOR ROUND POLE, W/PLUG IN STARTER, BLACK, W/STANDARD NEMA STICKER 7006262 Supplier #: Utility Metals			EACH	108.57		
836	M200S025TX BRACKET, LIGHTING, TWIN DIRECTIONAL 7001324			EACH	216.86		

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 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	111
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
838	Supplier #: "LUMINAIRE" LUMINAIRE, ACORN, HPS, 70W , 120V, 5800 LUMENS, TYPE V, NPF, W/9" ACRYLIC GLOBE, BLACK, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER Supplier #: "LUMINAIRE" LUMINAIRE, ACORN, HPS, 100 W, 120V, 9500 LUMENS, TYPE V, NPF, W/9" ACRYLIC GLOBE, BLACK, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER 7006141			EACH	221.83		
840	Supplier #: "LUMINAIRE" LUMINAIRE, ACORN, MH, 175W , 120V, NPF, TYPE V, W/ 9" ACRYLIC GLOBE, BLACK ****FOR MAINTENANCE ONLY**** 7006280 Supplier #: "LUMINAIRE" LUMINAIRE, FLOOD, MH, 1000 W, 120/208/240/277V, 1078 00 LUMENS, 7X7, AUTO- REG, PEC/REC, PLUG-IN STARTER, PREWIRED W/6' CORD #14/3, LATCH, DARK			EACH	246.97		
					TOTAL		
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BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 112
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SHIP TO:
SEE BELOW FOR DELIVERY INFO
United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
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PO BOX L
BROWNSTOWN, IN 47220
United States

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VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
841	BRONZE, W/STANDARD NEMA STICKER 7001309 Supplier #: "LUMINAIRE" LUMINAIRE, COLONIAL, HPS, 50W, 120V, 4000 LUMENS, TYPE III, NPF, HORIZONTAL LAMP, BLACK, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	95.09		
842	7001308 Supplier #: "LUMINAIRE" LUMINAIRE, COLONIAL, HPS, 70W, 120V, 5800 LUMENS, TYPE III, NPF, HORIZONTAL LAMP, BLACK, PEC/REC, 55V OPER. W/PLUG-IN STARTER, W/STANDARD NEWM STICKER			EACH	93.98		
843	7010325 Supplier #: "LUMINAIRE" LUMINAIRE, COBRA, HPS, 200 W, 240V, 22000 LUMENS, TYPE III, NPF, GLASS, PEC/REC, W /PLUG-IN STARTER, W/STANDARD NEMA			EACH	68.62		
					TOTAL		
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 113
-----------------------------	----------------	-------------

SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
844	STICKER ****FOR MAINTENANCE ONLY**** 7001310 Supplier #: "LUMINAIRE" LUMINAIRE, COBRA, HPS, 400 W, 120V, 50000 LUMENS, TYPE III, AUTO-REG BALLAST, GLASS, PEC/REC, W /PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	109.23		
845	7001313 Supplier #: "LUMINAIRE" LUMINAIRE, COBRA, HPS, 70W, 120V, 5800 LUMENS, TYPE II, NPF, ACRYLIC, PEC/REC, W/PLUG-IN STARTER, W/STANDARD NEMA STICKER			EACH	49.23		
846	7005983 Supplier #: "LUMINAIRE" LUMINAIRE, FLOOD, MH, 175W, 120/208/240/277V, 12000 LUMENS, 6X6, NPF, PLUG-IN STARTER, PEC/REC, PREWIRE D W/6 #14/3 CORD, LATCH, DARK BRONZE, W/STANDARD NEMA			EACH	128.29		

TOTAL CONTINUED

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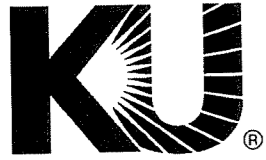
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO 453614	REVISION 16	PAGE 114
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
847	STICKER 7001314 LUMINAIRE, COBRA, HPS, 50W , 120V, 4000 LUMENS, TYPE II, ACRYLIC, PEC/REC, W/PL UG-IN STARTER, W/STANDARD NEMA			EACH	49.23		
848	STICKER 0943101 SWITCH, GRP OP, 15KV, 900A, LB, HORZ MT, UPRIGHT, SIDE OPENING, 84" MIN. COMP ARM, POLY OR 3" BC CYCLOALIPHATIC INS, WITH CAPTIVE BOLTS, TORSIONAL CTRL W/PIPE, EXTRA 7" PIPE SECTION W/COUPLER & GUIDE SUITABLE FOR MOUNTING AT 38' ABOVE GROUND, 6 ARRESTER MTS			EACH	2613.07		
849	7001304 LUMINAIRE, COLONIAL, HPS, 100W, 120V, NPF, TYPE V, VERTICAL LAMP, BLACK, PEC/REC, 55V OPER, W/PLUG-IN STARTER ***FOR MAINTENANCE			EACH	90.11		
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 HIGHWAY 250 EAST
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 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 115
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
850	ONLY*** 0475294 Supplier #: ANCHOR-ROD-SC-D-7X34 ROD,ANCHOR,3/4" X 7', GALVANIZED, THREADED 1" ON BOTH ENDS,W/DOUBLE EYE EYENUT, FOR USE WITH SCREW ANCHORS BUNDLE = 5			EACH	18		
853	0943086 ARM, DEADEND, ASSEMBLY, FG ,8FT, 3750 LBS WORKING, 7500 LBS ULTIMATE PER POSITION MINIMUM, COMPOSITE, BRACE LESS, INTERGRAL GUY ATTACHMENT POINTS			EACH	161.27		
854	0943260 CLIP, GROUND WIRE, #4, COPPER, WITH LOCKING TAB, FOR ATTACHING GROUND WIRE TO FIBERGLASS ARMS, REQUIRES SS SELF TAPPING SCREW			EACH	.13		
856	1163986 INSULATOR, GUY STRAIN, 24", FIBERGLASS,			EACH	17.07		
					TOTAL		
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CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 116
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SHIP TO:
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 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B. DESTINATION		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		UNIT PRICE		EXTENSION	
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
857	21,000# MINIMUM BR.STRENGTH,CLEVIS FITTING ON ONE END AND THIMBLE EYE ON THE OTHER,NO ROLLER 7002483 INSULATOR,GUY,STRAIN,78 ",FIBERGLASS,21,000# MINIMUM BR.STRENGTH,CLEVIS FITTING ON ONE END AND THIMBLE EYE ON THE OTHER,NO ROLLER			EACH	25		
858	7010711 ARM,DEADEND ASSEMBLY,FG,8FT,5000 LBS WORKING,10000 LBS ULTIMATE PER POSITION MINIMUM,COMPOSITE,BRACE LESS,INTERGRAL GUY ATTACHMENT POINTS			EACH	183.93		
861	7001285 Supplier #: 5960A-70 INSULATOR,SUSPENSION,10 ",PORCELAIN,30,000# ULT.,5-3/4"X 10" BALL & SOCKET TYPE,ANSI CLASS			EACH	15.74		
864	52-5,USAS-70,GRAY,6/PKG 7001726			EACH	18.79		
					TOTAL	CONTINUED	
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 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	117
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE,KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
865	Supplier #: 7001726 ADAPTER,LIGHTING,SLIP FITTER 7006156			EACH	2.81		
866	Supplier #: 35-BROWN TAPE,VINYL,ELECTRICAL MARKING,BROWN,FLAME RETARDANT,3/4"X66' ROLLS 7006551			EACH	57.01		
867	Supplier #: 3105.5 BAND,POLE,10,000#,7" TO 10" POLE,4 SECTION,EACH=SET,SET=(4) 1/2"X4" BANDS,(4) 7/8" STUDS WITH (4) NUTS PER STUD 7006552			EACH	60.27		
868	Supplier #: 3105.6 BAND,POLE,10,000#,9" TO 12" POLE,4 SECTION,EACH=SET,SET=(4) 1/2"X4" BANDS,(4) 7/8" STUDS WITH (4) NUTS PER STUD 7006553			EACH	64.72		
					TOTAL		
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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

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BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	118
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
869	SECTION,EACH=SET,SET=(4)) 1/2"X4" BANDS,(4) 7/8" STUDS WITH (4) NUTS PER STUD 7010125 Supplier #: FLA12-1			EACH	120.67		
870	BRACKET,LIGHTING,SINGLE DIR. FIX. ORN POLE,24",AL 7010173 Supplier #: 15KV-BUSHING-INSERT			EACH	21.09		
871	INSERT,BUSHING WELL,15KV,200A,LOADBREA K,COPPER CONTACTS 7010269 Supplier #: 7010269			EACH	20.83		
872	STARTER,LIGHTING,HPS,50 W-400W,PLUG-IN TYPE,GE 0931478 Supplier #: 0913478			EACH	12.16		
873	CONNECTOR,#12-350KCM,8 POSITION,SET SCREW,NON- SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL 0931486 Supplier #: 0931486			EACH	8.78		

TOTAL CONTINUED

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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	119
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
874	CONNECTOR,#12-350KCM,6 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL 0931494 Supplier #: 0931494			EACH	6.63		
875	CONNECTOR,#12-350KCM,4 POSITION,SET SCREW,NON-SUBMERSIBLE,600V CLEAR INSULATION,WITH INHIBITOR,ABOVE GROUND URD SECONDARY/SERVICE PEDESTAL 1243827 Supplier #: 1220123HGE20AU1			EACH	39.78		
876	BOX,SPLICE,12"X 20"X 12",HI MIN ID OPNG, HIGH DENSITY POLYETHELENE,W/COVER @CAPT-IVE PENTA-HEAD SS BOLT IN GRAY OR GREEN **SEE IIN 0532335 FOR REPLACEMENT LID** 7010251 Supplier #: 8200			EACH	13.55		
INSULATOR,SUSPENSION,10							

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TOTAL	CONTINUED



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	120
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B.				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
877	"PORCELAIN, CHOCOLATE/BROWN, 20K LB ULTIMATE LOAD 7000827 Supplier #: 0501			EACH	12.62		
878	SPREADER, GUY, SIDEWALK, GUY END, 2", PIPE, GALV STEEL 3000607			EACH	227.88		
890	PAD, FIBERGLASS, TRANSFORMER, LARGE, 42" X 48" X 16" HEIGHT, WITH 26" X 12" OPENING, INSERTS FOR LID, FOR 250KVA 1-PHASE TRANSFORMERS (W/2 EA 6" TO 6-1/4" LONG ANCHOR BRACKETS), ALSO USE FOR LEVELING EXISTING PADS 3001886			EACH	.36		
892	CONNECTOR, COMPRESSION-T. SERVICE. 2 STR-#10. INSULATED. RED/BROWN 3001887			EACH	.3		
894	CONNECTOR, COMPRESSION-T. SERVICE. 2 STR-#10. BARE. RED/BROWN.... 7000543			EACH	.28		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	121
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.	DELIVER TO	DATE OF ORDER/BUYER	REVISED DATE/BUYER				
31373		22-JAN-08 Campbell, David D	04-FEB-08				
PAYMENT TERMS		BUYER TELEPHONE/FAX	F.O.B				
30 NET DAYS		859-367-5552	DESTINATION				
FREIGHT TERMS		SHIP VIA	VENDOR CONTACT/TELEPHONE				
PREPAID ADD		BEST WAY POSSIBLE	J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
900	ERVICE,BARE,2A:6STR,RED .BLU 7000502			EACH	1.25		
901	CONNECTOR,COMPRESSION,S ERVICE SLEEVE,2/0A,GRY:GRY 3001889			EACH	.38		
903	CONNECTOR\COMPRESSION- T.SERVICE.1/0 STR-4 STR.INSULATED.YELLOW/OR ANGE.... CONNECTOR\COMPRESSION- T.SERVICE.1/0 STR-2 STR.INSULATED.YELLOW/RE D.... 3001885			EACH	.3		
904	CONNECTOR\COMPRESSION- T.SERVICE.1/0 STR-4 STR.BARE.YELLOW/ORANGE. ... 3001890			EACH	.28		
905	CONNECTOR\COMPRESSION- T.SERVICE.1/0 STR-2 STR.BARE.YELLOW/RED.... 7004507			EACH	2.62		
906	CONNECTOR,COMPRESSION,S ERVICE,INS,4/0:2,PNK:RE D 7004508			EACH	2.62		

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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	122
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
907	CONNECTOR, COMPRESSION, SERVICE, INS, 4/0:2/0, PNK: GRY 7005005			EACH	2.62		
908	CONNECTOR, COMPRESSION, SERVICE, INS, 4/0:4, AL, PNK: ORG 7000501			EACH	1.25		
910	CONNECTOR, COMPRESSION, SERVICE SLEEVE, 4/0STR, AL, P:P 7003695			EACH	.36		
911	CONNECTOR, COMPRESSION, SERVICE, INS, 6A:8SOL, BLUE: BRN 1156927			EACH	288.96		
912	CAPACITOR, 50KVAR, 2400V, 60HZBIL, 75KVBIL, 10KA FAULT DUTY, 1-BUSHING WITH INSULATED CAP, KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS 7004765			EACH	312.26		
					TOTAL	CONTINUED	
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 123
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

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VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
913	BUSHING END OF CAN IN 1" NUMBERS 7004766 CAPACITOR,150KVAR,2400V ,60HZ,75KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS			EACH	345.53		
914	BUSHING END OF CAN IN 1" NUMBERS 7004760 CAPACITOR,100KVAR,7200V ,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS			EACH	316.18		
915	BUSHING END OF CAN IN 1" NUMBERS 7004761 CAPACITOR,150KVAR,7200V ,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS			EACH	354.03		
916	BUSHING END OF CAN IN 1" NUMBERS 7004762 CAPACITOR,200KVAR,7200V ,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING			EACH	383.13		

TOTAL CONTINUED

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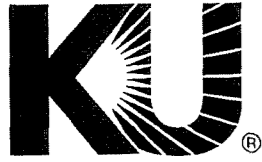
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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
453614	16	124
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
917	WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS 7004763 CAPACITOR,300KVAR,7200V ,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING			EACH	496.51		
918	WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS 7004764 CAPACITOR,400KVAR,7200V ,60HZ,95KVBIL,10KA FAULT DUTY,1-BUSHING			EACH	567.84		
919	WITH INSULATED CAP,KVAR SIZE STENCILED ON BUSHING END OF CAN IN 1" NUMBERS 1157035 CAPACITOR,100KVAR,7960V ,60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING			EACH	347.09		
920	WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS 1157043			EACH	438.46		
SEE ATTACHMENTS					TOTAL	CONTINUED	



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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 125
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
921	CAPACITOR,200KVAR,7960V .60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS 1157051			EACH	497.89		
922	CAPACITOR,300KVAR,7960V .60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS 1157060			EACH	430.11		
924	CAPACITOR,400KVAR,7960V .60HZ,95KVBIL,10KA FAULT DUTY,2-BUSHING WITH INSULATED CAPS,KVAR SIZE STENCILED ON END OF CAN IN 1" NUMBERS 1156686			EACH	301.67		
	BOX,JUNCTION,CAPACITOR, WITH LEADS OF A-6',B-5' & C-5' IN LENGTHS MUST HAVE A MIN. OF 5 TERMINAL POSITIONS						

TOTAL CONTINUED

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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	126
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
925	7006210 SENSOR,CURRENT,15KV,LIN E POST,60A:1V RATIO,FOR CURRENT AND VAR CONTROLLED CAPACITOR BANKS			EACH	509.21		
926	1158401 CONTROL,CAPACITOR,CRNT, FOR SOCKET BASE ***UPON RECEIPT,SEND TO ELECT METER *** ** FOR TESTING*** ** ISSUE IIN 1159327 WITH THIS ITEM *** ***** ***** *****			EACH	838.08		
927	7003160 Supplier #: 4635-70 INSULATOR,LINE POST,34KV,HOR. CLAMP,PORC,STL POLE			EACH	41.76		
933	7010131 Supplier #: 167PSA-10 ARRESTER,DISTRIBUTION,U G,PARKING STAND,10KV,MOV,POLYMER, 8.4KV MCOV RATING,W/36"			EACH	113.09		

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 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 127
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SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

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VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F O B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
934	GROUND LEAD 7001812 CONDUCTOR,OH WIRE,4,CW,BARE,SOLID,40 % CONDUCTIVITY,50 LB COIL (432'),(CONVERSION: FEET YOU WANT DIVIDED BY 8.64 = POUNDS TO ORDER)			POUN	4.33		
935	3002382 Supplier #: W-1525R GUARD,WILDLIFE,BUSHING SHIELD,POLYMER,DIAMETER - 10.25" (ZAP SHIELD) USE HOT STICK FOR INSTALLATION			EACH	9.17		
936	7001095 Supplier #: ASH-45 SHACKLE,ANCHOR,25,000 LB,2-3/16" LONG,5/8" PIN AND COTTER KEY			EACH	5.2		
937	3002377 Supplier #: GD-447 DEADEND,TENSION,AUTO,FL EXIBLE BAIL,2/0 STR ACSR,AAAC,AAC,GRAY			EACH	24.16		
938	3002374 DEADEND,TENSION,AUTO,CL			EACH	18.04		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	128
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
939	EVIS,2/0 STR ACSR,AAAC,AAC,GRAY 3002375			EACH	7.25		
940	DEADEND,TENSION,AUTO,FL EXIBLE BAIL#4 SOL CU,#6 3&7-STR CU 3002376			EACH	7.64		
941	DEADEBD,TENSION,AUTO,FL EXIBLE BAIL,#4 & #2 STR ACSR,AAAC,AAC,RED- ORANGE 7000143			PAIR	23.65		
942	BRACE,CROSSARM,72" SPAN,36" DROP 7001155			EACH	142.04		
943	SLEEVE,UG,SECTIONALIZIN G ENCLOSURE,3 PHASE,FITS IIN 7001154,18" X 60" X 18",FG 7006668			EACH	5.7		
944	SPLICE,TENSION,AUTO,#2 SOL CU,ALSO #4 CU (3- STR ONLY) SEE 7003940 FOR #4 7-STR CU) 1164451			EACH	2.25		
	TAPE,ELECTRICAL,VINYL,1 -1/2"X 8.5 MIL X 66',BLACK,ALL WEATHER						

TOTAL CONTINUED

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This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

BLANKET ORDER

PURCHASE ORDER NO 453614	REVISION 16	PAGE 129
-----------------------------	----------------	-------------

SHIP TO:
 SEE BELOW FOR DELIVERY INFO
 United States
 United States

BILL TO:
 PO Box 32020
 LOUISVILLE, KY 40232
 United States

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
945	3002934 CONDUCTOR, OH WIRE, 4, CW, BARE, SOLID, 40 % CONDUCTIVITY, 25 LB SPOOL, (CONVERSION: FEET YOU WANT DIVIDED BY 8.64 = POUNDS TO ORDER)			POUN	3.94		
946	3000021 Supplier #: SLC3-0C-P CONNECTOR, #4-#14, 3 POSITION, SET SCREW, NON- SUBMERSIBLE, 600V CLEAR INSULATION, WITH INHIBITOR, FOR STREET LIGHT CONNECTIONS IN POLES AND ABOVE GROUND			EACH	4.4		
947	7000658 Supplier #: 49417-010 CONDUIT, PVC, 6" X 10', SCH 80, LONG BELL END, GREY			FOOT	4.43		
948	1163678 Supplier #: J1614 CLEVIS, INSULATOR, SWINGI NG, #1 WIRE HOLDER 3/8" PIN DIA, CLEVIS MATERIAL WIDTH 3/4" STD PKG = 100			EACH	1.99		
949	1163686 Supplier #: 0352			EACH	2.86		

TOTAL CONTINUED

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VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO	REVISION	PAGE
453614	16	130
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO.		DELIVER TO		DATE OF ORDER/BUYER		REVISED DATE/BUYER	
31373				22-JAN-08 Campbell, David D		04-FEB-08	
PAYMENT TERMS		BUYER TELEPHONE/FAX		F.O.B.		DESTINATION	
30 NET DAYS		859-367-5552					
FREIGHT TERMS		SHIP VIA		VENDOR CONTACT/TELEPHONE			
PREPAID ADD		BEST WAY POSSIBLE		J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
951	CLEVIS, SWINGING, BRACKET, SINGLE SPOOL, LESS INSULATOR Supplier #: 29966 BOLT, EYE, OVAL, 5/8", 16", GALV, W/SQ NUT, STD PKG = 25 1566794 Supplier #: 1566794			FOOT	1.85		
952	CABLE, UG, 15KV, 1/0 AAC, 175MIL, 100% JCN, 19 STR COMPRESSED, STR BLOCK, 175 TRXLPE, 16-#14 CU NEUT, LLDPE JKT, 2500 FT. NON-RETURN REELS, AEIC-CS8/ICEA S-94-649, LGE SPEC 1566794 3003216 Supplier #: SCH-10-P			EACH	8.24		
953	CLAMP, TAP, HOT LINE, 4/0-#4 MAIN, 2-8 TAP, DUAL RATED, W/INHIBITOR, DEAD MAKE/BREAK APPLICATIONS ONLY 3003217 Supplier #: SCH-6362-P			EACH	14.7		
					TOTAL		
SEE ATTACHMENTS						CONTINUED	



an **e-on** company

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

BLANKET ORDER

PURCHASE ORDER NO. 453614	REVISION 16	PAGE 131
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SHIP TO:
SEE BELOW FOR DELIVERY INFO
United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

CONFIDENTIAL

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
954	RATED, W/INHIBITOR, DEAD MAKE/BREAK APPLICATIONS ONLY 3003808 CARRIAGE BOLT KIT, 3/8" X 1-1/4", W/BOLT, 2 FLAT WASHERS, LOCKWASHER AND HEX NUT, GALV STL			EACH	.82		
955	3003856 CONTROL, CAPACITOR, MULTI-FUNCTION			EACH	1915.12		
956	1244260 JUNCTION, LOADBREAK, 15KV, 4-WAY, 4 POSITION 14.4 KV PHASE TO PHASE, W/BACKET			EACH	146.5		
957	0434035 SPLICE, HEAT SHRINK, 500-600MCM, 15KV 1/C CABLE, FOR JACKETED CONCENTRIC NEUTRAL OR TAPE SHIELDED, CONSISTING OF THE FOLLOWING: 1-STRANDARD HVS-1513S-J SPLICE KIT, 1 GROUND BRAID, 1-ROLL GROUND MESH & INSTRUCTION SHEET FOR TAPE SHIELDED			EACH	119.15		

TOTAL CONTINUED

SEE ATTACHMENTS



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PURCHASE ORDER NO. 453614	REVISION 16	PAGE 132
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SHIP TO:
SEE BELOW FOR DELIVERY INFO
United States
United States

BILL TO:
PO Box 32020
LOUISVILLE, KY 40232
United States

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
HIGHWAY 250 EAST
PO BOX L
BROWNSTOWN, IN 47220
United States

VENDOR NO. 31373		DELIVER TO		DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D		REVISED DATE/BUYER 04-FEB-08	
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552		F.O.B.		DESTINATION	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE		VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492			
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
958	CABLE. (C 7005839 Supplier #: 6170000-4 SEAL,METER,PADLOCK,ORAN GE,ALL DEPARTMENTS,METER DEPT. SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES			EACH	.12		
959	7005843 Supplier #: 6302000-4 SEAL,METER,DEMAND,ORANG E,ALL DEPARTMENTS,SELF LOCKING,PLASTIC,SS HASP,LG&E / KU LOGO HEAT STAMPED ON BOTH SIDES,1000/BOX FOR ELECTRIC METER,RINGS,AND BOXES			EACH	.07		
960	3004214 Supplier #: KUC007-L-A2-CB2 LABEL,KU LOGO,RED LETTERS ON WHITE MYLAR,250 PER ROLL,FOR IDENTIFYING STREET LIGHTS			ROLL	41		

TOTAL CONTINUED

SEE ATTACHMENTS



an **e-on** company

This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: BROWNSTOWN ELECTRIC SUPPLY CO INC
 HIGHWAY 250 EAST
 PO BOX L
 BROWNSTOWN, IN 47220
 United States

CONFIDENTIAL

BLANKET ORDER		
PURCHASE ORDER NO. 453614	REVISION 16	PAGE 133
SHIP TO: SEE BELOW FOR DELIVERY INFO United States United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 31373	DELIVER TO	DATE OF ORDER/BUYER 22-JAN-08 Campbell, David D	REVISED DATE/BUYER 04-FEB-08				
PAYMENT TERMS 30 NET DAYS		BUYER TELEPHONE/FAX 859-367-5552	F.O.B. DESTINATION				
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE J SOMMERS (800) 742-8492				
ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
961	0531843 Supplier #: LGE007-L-A2-CB3 LABEL, LG&E LOGO, .8"X1.6", GREEN LETTERS ON WHITE MYLAR, 250 PER ROLL, FOR IDENTIFYING STREET LIGHTS			ROLL	41.66		
962	3004354 LABEL/SELF-ADHESIVE.480 VOLTS.RED LETTERS ON WHITE MYLAR.100 PER ROLL, FOR IDENTIFYING 480 VOLTS STREET LIGHTS AND OTHER EQUIPMENT			ROLL	54.06		
963	1243443 Supplier #: GDE-5202 DEADEND, ANCHOR, AUTOMATI C, 12.5M AW & 3/8" EHS GALV, SHORT RIGID BAIL			EACH	13.15		

TOTAL

Mark D. Quitt

SEE ATTACHMENTS

E.ON U.S. SERVICES INC. and "AFFILIATES" (as defined below) PURCHASE ORDER STANDARD TERMS AND CONDITIONS

If Seller and Company are parties to a General Services Agreement ("GSA") or Professional Services Agreement ("PSA") applicable to the subject matter of this order, that GSA or PSA is incorporated by reference in this order as if fully set forth herein. Additionally, in the event of a conflict between the terms and conditions set forth in that GSA or PSA and this order, the terms and conditions set forth in the GSA or PSA shall prevail and control.

1. **Affiliate:** "Affiliate" shall mean any entity which, from time to time, in whole or in part, and directly or indirectly, controls, is controlled by, or under common control with E ON U S Services Inc and shall include, without limitation, Louisville Gas and Electric Company, Kentucky Utilities Company, and Western Kentucky Energy Corp
2. **Company:** "Company" shall mean E ON U S Services Inc and/or any of its Affiliates as appropriate based on which entity is the party to the applicable purchase order or other binding document. The rights and obligations of E ON U.S. Services Inc. and each of its Affiliates hereunder shall be limited to the extent of such party's proportionate utilization of Contractor's services hereunder.
3. **Delivery and Acceptance:** Time is of the essence. If any goods are not delivered or services performed within the specified times, or within a reasonable time if no time is specified, then Company may terminate the order by *notice to Seller* in addition to exercising all other rights and remedies available to Company under applicable law. All materials and work are subject to Company's acceptance. Payment shall not constitute acceptance.
4. **Warranties:** Seller expressly warrants that the goods *and/or services* shall:
 - (a) Comply strictly with the provisions of the order and all specifications, drawings, and exhibits referred to in the order or thereafter furnished by Company; (b) Be new, merchantable, and of the most suitable grade in accordance with the highest industry standards and specifications; (c) Be fit for Company's intended purposes; (d) Be in full compliance with all applicable laws, ordinances, regulations, codes, and facility rules, including those relating to safety; and (e) Be free from any patent, copyright, or trademark claims, infringements or rights of others. *All such warranties* shall extend for a reasonable time, but in no case less than eighteen (18) months after delivery or twelve (12) months after the start of regular use by Company, whichever occurs first.
5. **Changes:** Company reserves the right at any time to change the specifications, quantity ordered, and/or delivery date. Such changes may result in adjustments in the price or *delivery schedule in accordance with* the pricing and delivery structure of the order. However, in the case of a change in specifications, any claim for adjustment of price or delivery schedule by the Seller shall be waived unless such claims are asserted in writing *within five (5) working days after receipt of Company* notice of change. Seller shall continue performance pursuant to the order during the time any claim hereunder is pending.
6. **Termination:** Company shall have the right at any time with or without cause to terminate the order by written, telegraphic, or electronic notice to Seller. In case of Seller's default, Company shall have all rights and remedies available under applicable law. In no case shall *Company be liable for special, incidental or consequential damages.* Company shall not have any liability for such termination except as follows:
 - (a) In case of termination of an order for goods specially manufactured for Company, if Seller is not in default, then Company shall be liable for actual costs incurred by the Seller prior to the notice of termination pursuant to the order up to the price of the goods.
 - (b) In case of termination of an order for services, if Seller is not in default, Company shall be liable for payment for *services performed prior to the notice of termination.*
 - (c) In case of termination of an order for goods not specially manufactured for Company, if Seller is not in default, Company shall not have any liability for termination of the order. Company shall have the right to *return any goods* purchased from Seller as long as such goods have not been specially manufactured for Company and are being stocked by Seller at the time Company returns the goods.
7. **Equal Employment Opportunity:** To the extent applicable, Seller shall comply with all of the following provisions, which are incorporated herein by reference:
 - (a) *Equal Opportunity regulations set forth in 41CFR 60-1.4(a) and (c) prohibiting discrimination against any employee or applicant for employment because of race, color, religion, sex, or national origin;*
 - (b) *Vietnam Era Veterans Readjustment Assistance Act regulations set forth in 41 CFR 60-250.4 relating to the employment and advancement of disabled veterans and veterans of the Vietnam era;*
 - (c) *Rehabilitation Act regulations set forth in 41 CFR 60-741.4 relating to the employment and advancement of qualified disabled employees and applicants for employment;*
 - (d) Clause known as *"Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals"* set forth in 15 USC 637(d)(3); and
 - (e) The subcontracting plan requirements of 15 USC 637(d)
8. **Indemnification:** Seller agrees to release, indemnify, hold harmless and defend Company, affiliated companies, and all of their *directors, officers, employees, agents, and representatives* from and against any claim, liability, loss, and expense (including but not limited to attorney's fees) arising directly or indirectly out of or in connection with goods or services supplied under the order, including but not limited to those arising *directly or indirectly out of or in connection with:*
 - (a) Injury to or death of persons (including but not limited to the employees of Company) or damage to or loss of property (including but not limited to the property of Company); and
 - (b) Seller's failure to comply with or breach of any warranty or other obligation in this order. Seller's indemnification obligations shall apply, regardless of whether the party to be indemnified was concurrently at fault; but shall not apply if the party to be indemnified was solely at fault.
9. **Independent Contractor:** Nothing herein shall be deemed to constitute Seller, or any of Sellers' employees or agents, to be the agent, representative or employee of Company. Seller shall be an independent contractor and shall have sole responsibility for and control over the details and means of performance.
10. **Insurance:** Before any parts of the services are performed or the goods are delivered, Seller shall, at Seller's sole cost, cause to be issued and maintained not less than the insurance coverage's set forth below:

Type of Insurance Limits (in \$ millions)		
Commercial General Liability (including Contractual Liability) written on an occurrence basis	General Aggregate Prod./Comp. Op. Agg Personal & Adv. Injury Each Occurrence	2 1 1 1
Automobile Liability, including any auto, hiring autos and non-owned autos Excess Liability, Umbrella Form	Combined Single Limit Each Occurrence Aggregate	1 2 2
Worker's Compensation and Employer's Liability	Each Accident Disease - Policy Limit Disease - Each Employee	5 5 5
11. **Assignments:** Seller shall not assign its rights or obligations hereunder wholly or in part, voluntarily, by operation of law, or otherwise *without first obtaining the written consent of Company.* Subject to the foregoing, the provisions hereof shall be binding upon the successors and assigns of the parties hereto.
12. **Governing Law:** The transactions and agreements between the Seller and Company shall be governed by the subject to the law and jurisdiction of the Commonwealth of Kentucky (or the State of Virginia, if performance will occur at a Virginia site).
13. **Hazardous Materials:** For hazardous materials as defined by 29CFR1910.1200, a Material Safety Data Sheet (MSDS) is required prior to delivery. Please mail to Company, Industrial Hygienist, at Company's address. NO ASBESTOS OR LEAD CONTAINING MATERIALS ALLOWED.
14. **Sales Tax:** Do not bill Kentucky Sales Tax: Blanket Direct Pay Authorization maintained under 103 KAR 31:030. Louisville Gas and Electric Co. Permit # 037710, Kentucky Utilities Company Permit # 045084, Western Kentucky Energy Corp. Permit # 198986, and E ON U S Services Inc. will provide Resale Certificate for tangible personal property purchased for resale to affiliate subsidiaries as required under PUHCA.
15. **Invoicing Instructions:** Show Order No., Line No. and Company Item Identification No. on invoice and all papers and packages relating to this order. Mail invoice to the "Bill To" address shown on the face of this Purchase Order for each lot of material shipped or delivered. Do not deliver invoices with goods. Freight must be transported as listed on the front of the Purchase Order. Freight that is prepaid and added to the invoice must be substantiated by attaching to the invoice original transportation bills receipted to the carrier.
16. **Payment Terms:** Unless otherwise agreed, payment terms are net 30 days on receipt of properly submitted invoice. Unless otherwise herein agreed, no COD orders will be accepted.
17. **Modification:** This purchase order, together with any written instructions issued hereunder and any attachments hereto, contains the complete and final agreement between Company and Seller and any agreement that purports to modify the terms and conditions hereof shall not be binding upon Company unless made in writing and signed by Company's authorized representative.

Rev. 12/01/2005

Contractor shall not issue news releases, publicize or issue advertising pertaining to the Work or this Agreement without first obtaining the written approval of Company.