

# PURCHASE ORDER

Vendor: \_\_\_\_\_

PO Information \_\_\_\_\_

Title: Change order of Gas Turbine Generator Package

Item	QTY	Description	Unit Price	Extension
1	-1	Each Credit for Removal of Battery Rack from Scope  BDR Info: Mat, AFE:1-1, Field, Inspect, AccCode: 532	\$ 390.00	(\$390.00)
2	1	Each Expedited Delivery to change ready to ship date from June 30, 2013 to April 8, 2013  BDR Info: Mat, AFE:1-1, Inspect, AccCode: 532	\$ 100,000.00	\$ 100,000.00
3	-1	Each Deduct for removal of Alignment Tool from Scope  BDR Info: Mat, AFE:1-1, Field, Inspect, AccCode: 532	\$ 3,630.00	(\$3,630.00)
4	1	Each Change the material of the Lube Oil Tank Flame Arrestor to SST  BDR Info: Mat, AFE:1-1, Field, Inspect, AccCode: 532	\$ 6,180.00	\$ 6,180.00
5	1	Each Change from short term preservation to long term preservation, export crating, for the Taurus 70 GS  BDR Info: Mat, AFE:1-1, Field, Inspect, AccCode: 532	\$ 45,760.00	\$ 45,760.00

STR

USA Dollar

Prepared By: \_\_\_\_\_

Approved: \_\_\_\_\_

**PO Rev.1 Total**

**\$147,920.00**

**Approvals:**

Approved by: \_\_\_\_\_

**Vendor Instructions:** This Purchase Order Revision 01 is issued to incorporate the changes noted in Attachment ABL-PROC-SOSL-0001A Purchase Order Revision Notes.

All other Terms and Conditions of the Purchase Order remain unchanged.

**Vendor Acknowledgement** \_\_\_\_\_

- This PO Revision is to be ordered in addition to all previous Revisions

**PO #2 Total to date (All Revisions)**

**\$4,433,014.00**

Invoice To: \_\_\_\_\_

Vendor's Shipping Instructions: \_\_\_\_\_