

REDACTED

WASHINGTON AFFILIATED INTEREST FILING

CONFIDENTIAL ATTACHMENT A

PURCHASE ORDER 0000043703



REDACTED
Purchase Order

Nevada Power Company
dba NV Energy
6226 West Sahara Avenue
Las Vegas NV 89146

Purchase Order 0000043703	Date 07/19/2022	Revision	Page 1
Freight Terms FOB Destination - Collect	Ship Via Ardmore Power Logistics LLC		
Payment Terms Payment Due in 30 Days			
Buyer Purnell, Gary	Email: Gary.Purnell@nvenergy.com		Currency USD
Phone: (702) 402-5539		Fax: (702) 402-2283	

PacifiCorp
STE 1900
825 NE Multnomah
Portland OR 97232

Ship To: 2215 E. Lone Mountain Road
North Las Vegas NV 89081-2607

Bill To: NV Energy
Attn: Accounts Payable - S4A60
P.O. Box 10100
Reno NV 89520-0024

Or, email invoice to: APinvoice@NVEnergy.com

PO Terms and Conditions do not apply

Please ship 20 ea. 256062 and, 10 ea. 256064 in first delivery.

Line-Schd Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	256062		20	EA		

Description:

SWITCHGEAR,AIRBRK:1) TYPE:600A AIRBREAK 2) STYLE:DF-9 3) VOLTAGE:15 kV 4) BUSHINGS:Single
5) SPEC:EBU SG-S01 6) NOTES:

Due Date: 11/23/2022
Taxable: No

Buyer Purnell, Gary

Authorized Signature

REDACTED

Purchase Order 0000043703	Date 07/19/2022	Revision	Page 2
------------------------------	--------------------	----------	-----------

Line-Schd Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
----------------	-----------	-------------	----------	-----	----------	--------------

- DISTRIBUTION PAD-MOUNT, SWITCHGEAR, 15KV, 95KV BIL, 600AMP, FOUR COMPARTMENT
- 1) STYLE-9 FOUR COMP, TWO SWITCH COMP. AND TWO FUSE COMP.
 - 2) FUSED WAYS, SMU TYPE, REUSEABLE FUES END FITTINGS SUPPLIED
 - 3) VOLTAGE:15KV CLASS
 - 4) BIL:95KV
 - 5) BUSHING: SINGLE BUSHING
 - 6) SWITCH: THREE-PHASE INTERRUPTER 600AMP CONTINUOUS, 600AMP LOAD BREAK
 - 7) ENCLOSURE: 11-GAUGE, HOT ROLLED, PICKLED SHEET STEEL
 - 8) ABSORBENT: NO-DRIP COMPOUND APPLIED TO INSIDE SURFACE OF ROOF
 - 9) DOORS: THREE POINT LATCHING MECHANISM WITH PADLOCK PROVISIONS
 - 10) CABINET COLOR: LIGHT GREY, MUNSELL NOTATION 7.0/0.4 AS DEFINED BY ASTM D 1535
 - 11) LABELING: PER SPECIFICATION M-SNT, M-SN/TRS06X
 - 12) FAULTED CIRCUIT INDICATOR MOUNTING PROVISIONS PROVIDED
 - 13) BUSHING WELLS: PROVIDED, INSTALLED, REPLACEABLE STUD TYPE
 - 14) PER SPEC EBU SG-S01

Line # 1 Total

2 - 1 256064

10 EA

Due Date: 11/23/2022
Taxable: No

Description:

SWITCHGEAR,AIRBRK:1) TYPE:600A AIRBREAK 2) STYLE:DF-11 3) VOLTAGE:15 kV 4) BUSHINGS:Single
5) SPEC:EBU SG-S01 6) NOTES:

Buyer Purnell,Gary

Authorized Signature



REDACTED

Purchase Order 0000043703	Date 07/19/2022	Revision	Page 3
------------------------------	--------------------	----------	-----------

Line-Schd	Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
-----------	------	-----------	-------------	----------	-----	----------	--------------

- DISTRIBUTION PAD-MOUNT, SWITCHGEAR, 15KV, 95KV BIL, 600AMP, FOUR COMPARTMENT
- 1) STYLE-11 FOUR COMP, THREE SWITCH COMP, AND ONE FUSE COMP.
 - 2) FUSED WAYS, SMU TYPE, REUSEABLE FUES END FITTINGS SUPPLIED
 - 3) VOLTAGE:15KV CLASS
 - 4) BIL:95KV
 - 5) BUSHING: SINGLE BUSHING
 - 6) SWITCH: THREE-PHASE INTERRUPTER 600AMP CONTINUOUS, 600AMP LOAD BREAK
 - 7) ENCLOSURE: 11-GAUGE, HOT ROLLED, PICKLED SHEET STEEL
 - 8) ABSORBENT: NO-DRIP COMPOUND APPLIED TO INSIDE SURFACE OF ROOF
 - 9) DOORS: THREE POINT LATCHING MECHANISM WITH PADLOCK PROVISIONS
 - 10) CABINET COLOR: LIGHT GREY, MUNSELL NOTATION 7.0/0.4 AS DEFINED BY ASTM D 1535
 - 11) LABELING: PER SPECIFICATION M-SNT, M-SN/TRS06X
 - 12) FAULTED CIRCUIT INDICATOR MOUNTING PROVISIONS PROVIDED
 - 13) BUSHING WELLS: PROVIDED, INSTALLED, REPLACEABLE STUD TYPE
 - 14) PER SPEC EBU SG-S01

Line # 2 Total



Total PO Amount



Buyer Purnell, Gary

Authorized Signature



Line-Schd Item	Mfg. Name	MFG Item ID	Quantity	UOM	PO Price	Extended Amt
----------------	-----------	-------------	----------	-----	----------	--------------

Counterparty's written acceptance, delivery of goods or services, or performance of this Purchase Order creates a contract. NV Energy's Standard Purchase Order Terms and Conditions apply.

This Purchase Order may be used to accept formal offers submitted in response to a Request for Proposal (RFP), or to fund bilaterally executed contracts. In such cases, the terms and conditions of the RFP or the Contract apply and take precedence over NV Energy's Standard Purchase Order Terms and Conditions.

The parties agree that this Purchase Order shall be governed by the Terms and Conditions located at: <http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm> which are incorporated herein by reference. Seller represents by its execution hereof or performance hereunder that it has read and agrees to be bound by such terms and conditions.

Shipping Services Instruction:

The parties agree when shipping material, which is freight costs collect that is to be paid by NV Energy, the following instructions located under "Shipping To US?" at: <http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm> shall be adhered to.

Invoicing Instructions:

A. Counterparty will submit to Company an invoice for payment and any supporting back-up documentation, such invoice will contain the following information:

- (1) A valid NV Energy purchase order (PO) number - including the leading zeros;
- (2) The PO Revision Number or Release Number, if applicable;
- (3) Invoices for material only - a reference to the PO Line Number and Schedule Number for each Invoice Line;
- (4) The full name of NV Energy's personnel who requested the expenditure (to the extent available);
- (5) Counterparty's legal name and mailing address; name, title, and telephone number of its contact person;
- (6) Counterparty's remittance address if different from its mailing address;
- (7) A unique invoice number;
- (8) Invoice date, its due date, payment terms, and, if offered, the early payment discount terms;
- (9) Separate invoice lines for material and labor (when applicable) with appropriate tax applied to material portion only;
- (10) Freight shown as a separate line item, as applicable - if freight exceeds \$250, attach supporting documentation showing breakdown of freight costs.

Note: The State of Nevada does not collect sales tax on freight charges; accordingly, please separate freight charges on all invoices.

- (11) Tax shown as a separate line item, as applicable;
- (12) Miscellaneous charges included as separate line item;
- (13) Total invoice amount; and any supporting back-up documentation; and
- (14) Shipping date, ship to address, and shipping method.

B. Send invoice to:

**Mail invoice to: NV Energy
Accounts Payable Processing Center
P.O. Box 10100
Reno, NV 89520-0024**

Or

Email invoice to: "APinvoice@NVEnergy.com".

Note: The email must contain only one (1) PDF file, with the invoice as first document and any backup as additional pages. There must be only one (1) attachment per email.

Buyer Purnell, Gary

Authorized Signature

