

Purchase Order

Shipping Address

PacifiCorp

Lloyd Center Tower 825 N.E. Multnomah PORTLAND OR 97232

Vendor Address

IBM CORPORATION 71 S WACKER DR CHICAGO IL 60606

USA

Attention: Debbie Masaracchia Vendor Phone: (312) 529-3850

Vendor Fax:

Billing Address

PacifiCorp

Accounts Payable Department

P.O. Box 3040

Portland, OR 97208 - 3040

Information

P.O. Number 3000083921

Date12/27/2011Vendor No.136141Payment Terms DescriptionNET 30

 Buyer
 Mark Speight

 Phone
 (503) 813-6422

 Fax
 (503) 813-6198

Delivery Date 12/30/2012

Inco Terms Description N/A
Inco Terms (Part X) N/A

Show the Purchase Order Number on all packages, invoices, bills of lading and correspondence. Send invoices to Accounts Payable Department. Notify buyer immediately: (1) if unable to ship or deliver on dates specified below or (2) when description is incorrect or superceded.

Shipping Instructions:

Currency: USD

Valid From: 12/21/2011 To: 12/30/2012

| Item | Material/Description | Quantity | UM | Net Price | Per | UM | Net Amount |
|------|----------------------|----------|-----|------------|-----|-----|------------|
| 10 | | 1.00 | SVC | 140,336.40 | 1 | SVC | 140,336.40 |

IBM; CMoD Maint - 12/30/12

Release Order Against Contract: 4600001934

BILLING ADDRESS ~ SEND INVOICES TO: PACIFICORP - ATTN: Tami Ho-Gland

825 NE Multnomah St., LCT 800; Portland, OR 97232

This Purchase order replaces previous PO #3000056249 Please use current PO on all invoices and correspondence.

Agreement #000006355 SQO Reference 0002468027

Maintenance Period: 12/31/2012

Maintenance for: Content Manager On Demand (CMOD)



PacifiCorp Procurement 825 NE Multnomah Street, Suite 940 Portland, Oregon 97232

Purchase Order

3000083921 - 12/27/2011

| Item | Material/Description | Quantity | UM | Net Price | Per | UM | Net Amount |
|--------|--|-------------------|-----------------|--------------------------|-----------------|----------------|---------------------|
| | | | | | | | |
| Vendor | shall furnish the Goods and Servi | res specified abo | ove in accorda | | al Net Value | | SD 140,336.40 |
| | eof and any other provisions attac | | | | | | ons set form on the |
| | chase Order shall be governed by the items in this Purchase Order | | onditions of th | ne Master Agreement exec | cuted by the pa | arties to this | Purchase Order and |
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