

## **Exhibit D**



**PacifiCorp**  
**Procurement**  
 825 NE Multnomah Street, Suite 1800  
 Portland, Oregon 97232

# Purchase Order

<b>Shipping Address</b>
PacifiCorp Lloyd Center Tower 825 N.E. Multnomah PORTLAND OR 97232
<b>Vendor Address</b>
<b>Billing Address</b>
PacifiCorp Accounts Payable Department P.O. Box 3040 Portland, OR 97208 - 3040

<b>Information</b>
<b>P.O. Number</b>
<b>Date</b>
<b>Vendor No.</b>
<b>Payment Terms Description</b>
<b>Buyer</b>
<b>Phone</b>
<b>Fax</b>
<b>Delivery Date</b>
<b>Inco Terms Description</b>
<b>Inco Terms (Part X)</b>
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buyer immediately: (1) if unable to ship or deliver on dates specified below or (2) when description is incorrect or superceded.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:

Item	Material/Description	Quantity	UM	Net Price	Per	UM	Net Amount
10							