

# NRG Renew Operation & Maintenance, LLC

## PURCHASE ORDER

Order Date: 05/08/2018

Current Date: 05/16/2018

**Purchase Order Number: 4501839098**

**To: ROCKY MOUNTAIN CRANE SERVICE INC**  
**135 CRANE LANE**  
**SALIDA, CO 81201-9490**  
Supplier Phone: 719-539-4966 Ext.:  
Supplier No.: 1001627  
Salesperson:

**Direct All Correspondence To:**

Authorized Buyer: Noel Harkey  
Telephone: 661-221-8620  
Fax:  
E-mail: gregory.harkey@nrg.com

**Ship To:** Colorado Green  
8501 COUNTY ROAD E  
LAMAR, CO 81052

**Invoice To:** invoices@nrg.com  
112 Telly Street  
NEW ROADS, LA 70760

Freight Terms: Delivered Duty Paid (P)

Payment Terms: Payment Due Net 60 Days

Tax Handling: No direct pay permit - Bill applicable tax if item or services are taxable (see line item)

Supplier Quotation #: NA

Supplier Quotation Date: 5/1/18

Supplier Contact: Sierra Sustrich

This PO is governed by the Terms and Conditions listed below. Pricing and scope for Colorado Green in Lamar, CO.

Upon receipt of this Purchase Order, please review and forward a signed copy acknowledging acceptance of this PO, including delivery date commitments. Should there be any deviation from the originally committed delivery date(s), please contact the NRG Buyer immediately.

Please send all invoices to invoices@nrg.com, and for further questions please reference the invoicing guidelines attached to the email.

Technical/Invoice/Plant Management Contacts:

Plant Manager: Jim Gill jim.gill@nrg.com 719-336-1939 ext 106

Plant Site Admin: Pamela Crane pamelacrane@nrg.com 719-336-1939 ext 107

Item	Order Qty	Unit	Material Number	Description	Unit Price	Price Per	Delivery Date
00010	60,000	EA		MAINSHAFT REMOVE/REPLACE	\$1.00	1 EA	07/15/2018

CRANE SERVICE

#1001627 ROCKY MOUNTAIN CRANE SERVICE, INC  
TURBINE 73

### Other Instructions

The Purchase Order number must be shown on all invoices, shipping papers, package, and correspondence pertaining to order. Invoice must separate materials from labor/services and must include make, model, and serial number of all installed equipment.

**IMPORTANT:** All provisions on the face hereof, as well as all terms and conditions attached, are part of this order. Read them carefully.

# NRG Renew Operation & Maintenance, LLC

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 Current Date: 05/16/2018

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**135 CRANE LANE**  
**SALIDA, CO 81201-9490**  
 Supplier Phone: 719-539-4966 Ext.:  
 Supplier No.: 1001627

**Direct All Correspondence To:**  
 Authorized Buyer: Noel Harkey  
 Telephone: 661-221-8620  
 Fax:  
 E-mail: gregory.harkey@nrg.com

Item	Order Qty	Unit Material Number	Description	Unit Price	Price Per	Delivery Date
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(Continued from Previous Page)

Tax Value \$0.00  
**Net Value \$60,000.00**

**Work Order# 36626556**

00020	60,000	EA	MAINSHAFT REMOVE/REPLACE	\$1.00	1 EA	07/15/2018
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CRANE SERVICE

#1001627 ROCKY MOUNTAIN CRANE SERVICE, INC  
 TURBINE 66

Tax Value \$0.00  
**Net Value \$60,000.00**

**Work Order# 36626554**

00030	60,000	EA	MAINSHAFT REMOVE/REPLACE	\$1.00	1 EA	07/15/2018
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Tax Value \$0.00  
**Net Value \$60,000.00**

**Work Order# 36626527**

00040	60,000	EA	MAINSHAFT REMOVE/REPLACE	\$1.00	1 EA	07/15/2018
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CRANE SERVICE

#1001627 ROCKY MOUNTAIN CRANE SERVICE, INC  
 TURBINE 5

Tax Value \$0.00

# NRG Renew Operation & Maintenance, LLC

## PURCHASE ORDER

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**Purchase Order Number: 4501839098**

**To: ROCKY MOUNTAIN CRANE SERVICE INC**  
**135 CRANE LANE**  
**SALIDA, CO 81201-9490**  
 Supplier Phone: 719-539-4966 Ext.:  
 Supplier No.: 1001627

**Direct All Correspondence To:**  
 Authorized Buyer: Noel Harkey  
 Telephone: 661-221-8620  
 Fax:  
 E-mail: gregory.harkey@nrg.com

Item	Order Qty	Unit Material Number	Description	Unit Price	Price Per	Delivery Date
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Net Value **\$60,000.00**

Work Order# 36625838

00050	60,000	EA	GEARBOX REMOVE/REPLACE	\$1.00	1 EA	07/15/2018
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CRANE SERVICE

#1001627 ROCKY MOUNTAIN CRANE SERVICE, INC  
 TURBINE 90

Tax Value \$0.00

Net Value **\$60,000.00**

Work Order# 36625837

<b>Total Line Cost Purchase Order Value</b>	<b>\$300,000.00 USD</b>
<b>Total Tax to Pay</b>	<b>\$0.00 USD</b>
<b>Total Net Purchase Order Value</b>	<b>\$300,000.00 USD</b>

By: Noel Harkey  
 Agent on Behalf of NRG Renew Operation & Maintenance, LLC

By: \_\_\_\_\_  
 Authorized Supplier Representative

# NRG Renew Operation & Maintenance, LLC

## PURCHASE ORDER

Order Date: 05/08/2018  
Current Date: 05/16/2018

<b>Purchase Order Number: 4501839098</b>
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**To: ROCKY MOUNTAIN CRANE SERVICE INC**  
**135 CRANE LANE**  
**SALIDA, CO 81201-9490**  
Supplier Phone: 719-539-4966 Ext.:  
Supplier No.: 1001627

**Direct All Correspondence To:**

Authorized Buyer: Noel Harkey  
Telephone: 661-221-8620  
Fax:  
E-mail: gregory.harkey@nrg.com

## PURCHASE ORDER

Order Date: 05/08/2018  
Current Date: 05/16/2018

**Purchase Order Number: 4501839098**

### Terms and Conditions of Purchase Order

This Purchase Order may only be amended, modified or changed by a written amendment that is signed by an authorized representative of each Party. NRG expressly disclaims any unsigned amendments, alterations or modifications.

If Supplier has entered into Master Terms and Conditions ('Master Terms') with NRG or any of NRG's Affiliates that applies to the purchase of materials and/or services as set forth in this Purchase Order, then the terms and conditions of such Master Terms shall govern this Purchase Order. For purposes of this Purchase Order, "Affiliate" shall mean an entity owned by, owning, controlling, or under common ownership or control with NRG Energy, Inc.

If Contractor has not entered into Master Terms with NRG or any of NRG's Affiliates, by placing this order for the services and/or materials specified by this Purchase Order, Supplier hereby accepts the NRG Standard Purchase Order Terms and Conditions which are posted at <http://www.nrg.com/documents/about/GC-terms.pdf>, and has fully read, understood and accepted NRG's General Terms and Conditions for Purchase Order in their entirety and without modification. Any modifications to the NRG Standard Purchase Order Terms and Conditions agreed to between NRG and Contractor shall be set forth in this Purchase Order, if any.

Supplier acknowledges that it had the opportunity to review and discuss NRG's General Terms and Conditions for Purchase Order prior to entering into this Purchase Order. Should Supplier desire to discuss the General Terms and Conditions for Purchase Order with NRG, or if Supplier has difficulty retrieving the posted NRG General Conditions for Purchase Order, please call NRG representative listed as the 'Buyer' on the Purchase Order header to assist. NRG reserves the right to modify the General Terms and Conditions for Purchase Orders located at the above Internet address from time-to-time at its sole discretion; thus, Supplier should refer to these terms and conditions for each Purchase Order it receives from NRG or any of NRG's Affiliates.

Supplier's signing and returning of the Purchase Order, Supplier's order acknowledgement, Supplier's commencement of performance of any Work, or shipment of goods subject to the Purchase Order, whichever occurs first, shall be deemed an effective acceptance of the General Terms and Conditions for Purchase Order. Additional terms or terms that modify any term in the Purchase Order attached to or included in any form to Supplier's proposal or Supplier's acceptance are hereby rejected and are not and shall not be part of the Purchase Order.

# NRG Renew Operation & Maintenance, LLC

## PURCHASE ORDER

Order Date: 06/06/2018  
Current Date: 06/06/2018

Purchase Order Number: 4501843654

**To:** ROCKY MOUNTAIN CRANE SERVICE INC  
135 CRANE LANE  
SALIDA, CO 81201-9490  
Supplier Phone: 719-539-4966 Ext.:  
Supplier No.: 1001627  
Salesperson:

**Direct All Correspondence To:**  
Authorized Buyer: Noel Harkey  
Telephone: 661-221-8620  
Fax:  
E-mail: gregory.harkey@nrg.com

**Ship To:** Colorado Green  
8501 COUNTY ROAD E  
LAMAR, CO 81052

**Invoice To:** invoices@nrg.com  
112 Telly Street  
NEW ROADS, LA 70760

Freight Terms: Delivered Duty Paid (P)  
Payment Terms: Payment Due Net 60 Days  
Tax Handling: No direct pay permit - Bill applicable tax if item or services are taxable (see line item)

Supplier Quotation #: Generator exchange T56  
Supplier Quotation Date: 6/5/18  
Supplier Contact: Sierra Sustrich

This PO is governed by the Terms and Conditions listed below. Pricing and scope for Colorado Green in Lamar, CO.

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Technical/Invoice/Plant Management Contacts:  
Plant Manager: Jim Gill jim.gill@nrg.com 719-336-1939 ext 106  
Plant Site Admin: Pamela Crane pamelacrane@nrg.com 719-336-1939 ext 107

Item	Order Qty	Unit Material Number	Description	Unit Price	Price Per	Delivery Date
00010	20,000	EA	REPLACE GENERATOR - CRANE SERVICE	\$1.00	1 EA	06/05/2018
			Tax Value	\$0.00		
			Net Value	\$20,000.00		

Work Order# 36645333

### Other Instructions

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SALIDA, CO 81201-9490  
Supplier Phone: 719-539-4966 Ext.:  
Supplier No.: 1001627

Direct All Correspondence To:  
Authorized Buyer: Noel Harkey  
Telephone: 661-221-8620  
Fax:  
E-mail: gregory.harkey@nrg.com

Item	Order Qty	Unit Material Number	Description	Unit Price	Price Per	Delivery Date
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**Total Line Cost Purchase Order Value**      **\$20,000.00 USD**  
**Total Tax to Pay**      **\$0.00 USD**  
**Total Net Purchase Order Value**      **\$20,000.00 USD**

By: Noel Harkey  
Agent on Behalf of NRG Renew Operation & Maintenance, LLC

By: [Signature]  
Authorized Supplier Representative

# NRG Renew Operation & Maintenance, LLC

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Current Date: 06/06/2018

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135 CRANE LANE  
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Authorized Buyer: Noel Harkey  
Telephone: 661-221-8620  
Fax:  
E-mail: [gregory.harkey@nrg.com](mailto:gregory.harkey@nrg.com)





The power to change life

# NRG Renew Operation & Maintenance, LLC

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Order Date: 06/06/2018  
Current Date: 06/06/2018

Purchase Order Number: 4501843654

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If Contractor has not entered into Master Terms with NRG or any of NRG's Affiliates, by placing this order for the services and/or materials specified by this Purchase Order, Supplier hereby accepts the NRG Standard Purchase Order Terms and Conditions which are posted at <http://www.nrg.com/documents/about/GC-terms.pdf>, and has fully read, understood and accepted NRG's General Terms and Conditions for Purchase Order in their entirety and without modification. Any modifications to the NRG Standard Purchase Order Terms and Conditions agreed to between NRG and Contractor shall be set forth in this Purchase Order, if any.

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