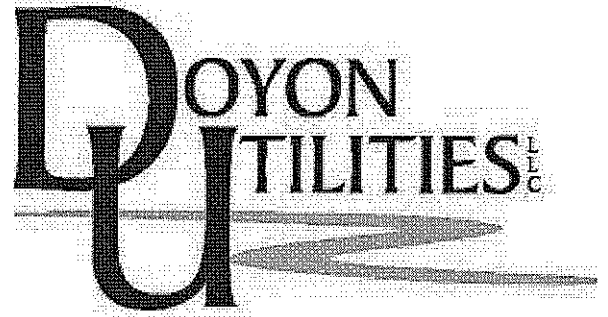


[illegible]

Doyon Utilities, LLC
P.O. Box 74040
Fairbanks, AK 99707

PURCHASE ORDER



Purchase Order Number: **PO-103691**

Purchase Order Date: 05/25/10 Page 2

To: Potelcom Supply
Attn: Chuck Sherwood
1125 Orca Street
Anchorage, AK 99501

ShipTo: Fort Wainwright Depot Building
Attn: Bill Farrell
3564 Neely Road
Ft Wainwright, AK 99703

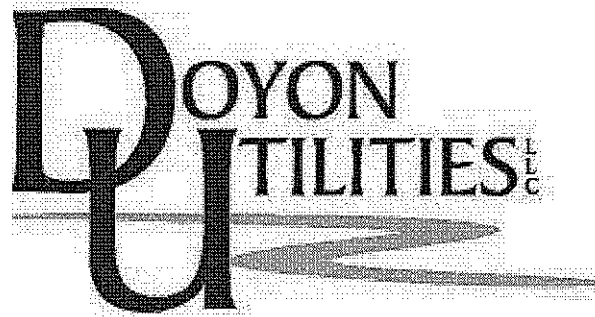
Ship Via F.O.B FORT WAINWRIGHT
Receive By 06/14/10
Terms Net 30 Days

Confirm To
Buyer Tye Kosa
Phone No. (907) 455-1563
Vendor ID V10049

Item No.	Description	Job No.	Div-Util	Quantity	UOM	Unit Price	Total Price
	Transferred from page 1.....						12,383.40
10501	3PH CABLE TERM. POLE DEADEND W/CUTOUPS & ARRESTERS	J101394	FWA EDS	1 EA		1,496.97	1,496.97
10501	3PH PAD MOUNTED TRANS. LOOP FEED W/RADIAL 300 kVA	J101394	FWA EDS	1 EA		465.63	465.63
10501	SECONDARY CABLE TERMINAL POLE	J101394	FWA EDS	1 EA		281.45	281.45
10501	GROUND ROD ASSEMBLY	J101394	FWA EDS	1 EA		14.69	14.69
10501	CONDUIT, 4" HDPE - SCHEDULE 40	J101394	FWA EDS	60 FT		2.76	165.60
10501	CONDUIT, 2" HDPE - SCHEDULE 40	J101394	FWA EDS	100 FT		0.80	80.00
10501	CONDUIT, 1" HDPE - SCHEDULE 40	J101394	FWA EDS	360 FT		0.59	212.40
10501	CONDUIT, 4" GALVANIZED RIGID STEEL	J101394	FWA EDS	30 FT		13.77	413.10
10501	CONDUIT, 2.5" GALVANIZED RIGID STEEL	J101394	FWA EDS	120 FT		7.70	924.00
10501	CONDUIT, 2" GALVANIZED RIGID STEEL	J101394	FWA EDS	30 FT		5.32	159.60
10501	LOAD BREAK ELBOW (200A)	J101394	FWA EDS	3 EA		46.95	140.85
10501	#12 CU 600V, XHHW Black	J101394	FWA EDS	500 FT		0.25	125.00
10501	#12 CU 600V, XHHW White	J101394	FWA EDS	500 FT		0.25	125.00
	Transferred to page 3.....						16,987.69

Doyon Utilities, LLC
P.O. Box 74040
Fairbanks, AK 99707

PURCHASE ORDER



Purchase Order Number: **PO-103691**

Purchase Order Date: 05/25/10 Page 3

To: Potelcom Supply
Attn: Chuck Sherwood
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Anchorage, AK 99501

ShipTo: Fort Wainwright Depot Building
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3564 Neely Road
Ft Wainwright, AK 99703

Ship Via F.O.B FORT WAINWRIGHT
Receive By 06/14/10
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Confirm To
Buyer Tye Kosa
Phone No. (907) 455-1563
Vendor ID V10049

Item No.	Description	Job No.	Div-Util	Quantity	UOM	Unit Price	Total Price
	Transferred from page 2.....						16,987.69
10501	#12 CU 600V, XHHW Green	J101394	FWA EDS	500 FT		0.25	125.00
10501	30' Steel Pole	J101394	FWA EDS	4 EA		1,445.00	5,780.00

Refer to email dated 05/26/10 by Bill
Farrell
Also see attached spreadsheet.

All above is for Job#J101394

New EDS Utility Service for FTW 336A
Aircraft

ANY QUESTIONS PLEASE CALL TYE
AT (907) 455-1563

FWA
EDS

APPROVED
HS 06/11/10

Subtotal: 22,892.69
Invoice Discount: 0.00
Tax: 0.00
Total: 22,892.69