Remit Payments by Check to:

Telvent USA LLC
26742 Network Place
Chicago, IL 60673-1267

TELVENT USA, LLC
a Schneider Electric Company

Schneider Electric

Contact Information:
2620 E. Prospect Rd
Suite 130
Fort Collins, CO 80525
Phone:970-223-1888

INVOICE
Invoice #: 9006852271
Date: 5-Nov-20
Payment Ter Net 30

Invoice-To
Duke Energy Business Service
PO Box 37929
ST25B Charlotte NC 28237

Telvent Order Number
U2-220436932

Customer Order Number
D1020-Duke

PO 8708864

Invoice Details: Consulting Services

Description	Contract Amount	% Complete	Amount Complete	Prior Amount Inv'd	Current Period Inv'd
New SFTP Accounts and New Encryption Keys	10,000.00	100%	10,000.00	10,000.00	-
1.2 LSES File Changes, New BILLDET file format	35,000.00	100%	35,000.00	35,000.00	-
1.3 Customer and AccountID remapping	25,000.00	100%	25,000.00		25,000.00
Test Management Activities	16,800.00		-		-
Duke Energy SAP R5 Interim Testing	8,838.00	100%	8,838.00	8,838.00	-
Duke Energy SAP R5 ORT Complete	2,950.00		-		-
SE Actions Coordinated with Duke Release R5	7,233.50		-		-
SE Actions Coordinated with Duke Release R6	2,950.00		-		-
SE Actions Coordinated with Duke Release R7	2,590.00		-		-
SE Actions Coordinated with Duke Release R8	7,233.50		-		-
Total Amount Due This Invoice in USD				**$**	**25,000.00**

DOMESTIC WIRE INSTRUCTIONS:	INTERNATIONAL WIRE INSTRUCTIONS:
FOR USD FUNDS:	**FOR USD FUNDS:**
Beneficiary Name: Telvent USA Corporation	Beneficiary Name: Telvent USA Corporation
Beneficiary Address: 14400 Hollister Road, Houston, TX 77066 - USA	Beneficiary Address: 14400 Hollister Road, Houston, TX 77066 - USA
Beneficiary Bank: JP Morgan Chase, N.A.	Beneficiary Bank: JP Morgan Chase, N.A.
Bank Address: 1 Chase Manhattan Plaza, New York, NY 10005	Bank Address: 1 Chase Manhattan Plaza, New York, NY 10005
Bank Account No: 934753864	Bank Account No: 934753864
Bank Routing No/ABA: 021000021	Bank Routing No/ABA: 021000021
Bank ACH No: 071000013	Telex: 420120
Bank Swift Code: CHASUS33	Bank Swift Code: CHASUS33
ACH/EFT ABA Code: 071000013	

Client is responsiblefor any additional Duties, Taxes or Fees.

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<?xml version="1.0" encoding="UTF-8"?>
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<Identity>AN01413065911</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
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</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
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<Attachment>
<URL>cid:9006852271 ms1 task 3.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003605715</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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