

CenterPoint Energy, Incorporated

P. O. Box 4567
Houston, TX 77210

Agreement Date: **TBD**
Current Date: **TBD**

Contract Number:	TBD
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CONTRACT

To: Project Sponsor's Name
Project Sponsor's Address
City, State zip

Direct All Correspondence To:

Contact: Terry Munder
Telephone: 713-207-6398
Fax: 713-207-9032
Vendor Phone:
Vendor Number (HQ):

Ship To: This is a Centralized Contract and
"Ship To" will be determined at
Purchase Order Release

Invoice To: P. O. Box 1374
Houston, TX 77251

Valid From: TBD
Valid End: TBD

Freight Terms: TBD
Payment Terms: TBD
Target Value: TBD

This Contract is entered into by and between CenterPoint Energy, Inc., on behalf of itself, its subsidiaries and affiliates, and Project Sponsor, to provide miscellaneous goods and services connected with the Commercial & Industrial Standard Offer Program, all in accordance with the following:

- Attachment 1: Compensation Schedule, including
Appendix A: Initial/Final Application
- Attachment 2: Scope of Work
- Attachment 3: General Conditions for Commercial & Industrial Standard Offer
- Attachment 4: Supplier Diversity Policy Statement and Purchasing Guidelines.

Notice to Project Sponsor

No work is authorized by this Contract. All work to be performed by the Project Sponsor shall be authorized by a separate Task Authorization form, signed by a CenterPoint Energy representative.


The Target Value listed above represents an estimated, not-to-exceed amount. CenterPoint Energy does not guarantee or warrant that this value, or any other value, will be reached under this Contract. The Project Sponsor shall be paid only for those goods and services actually rendered and accepted in accordance with the above noted attachments.

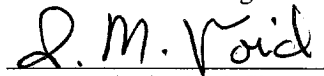
This Contract is issued on a non-exclusive basis. CenterPoint Energy retains the right to procure like or similar goods and services from other Project Sponsors.

Other Instructions:

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

THIS ORDER IS PLACED SUBJECT TO CONDITIONS ATTACHED.


Authorized Signature - Supplier


Authorized Signature - Buyer