



Department of Energy

Bonneville Power Administration
P.O. Box 3621
Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT PROGRAM

March 5, 2021

In reply refer to: FOIA #BPA-2021-00236-F

Leslie Joel
General Manager
Transformer Technologies, Inc.
4709 Turner Road SE
Salem, OR 97317
Email: ljoel@transformertechnologies.com

Dear Mr. Joel,

This communication is the Bonneville Power Administration's (BPA) response to your request for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). Your request was received on December 28, 2020, and formally acknowledged on January 6, 2021.

Request

"An accounting of payments made by BPA against two projects: BPA Keeler SVC Upgrade and BPA Maple Valley SVC Upgrade. Specifically, payments made to ABB and Christenson Electric."

Response

The agency's Energy Infrastructure Delivery office searched for and gathered 44 pages of records responsive to your request. BPA is herein releasing those 44 pages in full, with no redactions applied. Knowledgeable agency personnel in the Energy Infrastructure Delivery office and the Office of General Counsel have confirmed that BPA has only records from the prime contractor, ABB; the agency has neither possession nor contractual control of the subcontractor's, Christenson Electric, records.

Fees

There are no fees associated with the agency's response to your FOIA request.

Certification

Pursuant to 10 C.F.R. § 1004.7(b)(2), I am the individual responsible for the records search and release described above. Your FOIA request is now closed, with all available agency records provided.

Appeal

The adequacy of the search may be appealed within 90 calendar days from your receipt of this letter pursuant to 10 C.F.R. § 1004.8. Appeals should be addressed to:

Director, Office of Hearings and Appeals
HG-1, L'Enfant Plaza
U.S. Department of Energy
1000 Independence Avenue, S.W.
Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where DOE's records are situated, or (4) in the District of Columbia.

You may contact BPA's FOIA Public Liaison Jason Taylor at 503-230-3537, jetaylor@bpa.gov, or at the address on this letter header for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road-OGIS
College Park, Maryland 20740-6001
E-mail: ogis@nara.gov
Phone: 202-741-5770
Toll-free: 1-877-684-6448
Fax: 202-741-5769

Thank you for your interest in the Bonneville Power Administration. Questions about this communication or the status of your FOIA request may be directed to the agency's FOIA Public Liaison, Jason Taylor, at jetaylor@bpa.gov or 503-230-3537.

Sincerely,



Candice D. Palen
Freedom of Information/Privacy Act Officer

Attachments: The responsive agency records accompany this communication.



Power and productivity
for a better world™

T/09617500000

ABB Enterprise Software Inc

Invoice

Invoice number : 8600036883
 Invoice date : 06/01/2020
 Terms of payment : Within 14 days Due net
 Customer no. : 270018809

Invoice address

BONNEVILLE POWER ADM
 ATTN KGRD 2
 PO Box 3621
 PORTLAND OR 97208
 USA

Bill to : 470017539

Due date : 06/15/2020
 Currency : USD

Customer address

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Sold to : 270018809

Customer P.O. : 00079427
 Customer contact :
 Customer P.O.date : 06/01/2018

Delivery address

MAPLE VALLEY SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 2500 SE ROYAL HILLS DR
 RENTON WA 98055
 USA

Ship to : 700056387

Bill of lading no. :
 Shipped date :
 Terms of delivery :
 Delivery method : Ground parcel -
 INCO terms : FOB SHIPPING POINT
 Sales department :
 Sales person :
 Sales order no. : 2059634
 Project manager : Michael Massey
 Project no. : E-00022869
 Federal I.D. no : 94-3273443

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
110	PROJECT_CHG_ORDER	1	EA	USD 7,872.15 USD	7,872.15
	CO7-Maple Valley			1	
	CO7			SubTotal	0.00
	2.27 Supply Bushing CTs (COR 7).				
				Total Freight	0.00
				Total Tax	0.00
				Total Amount	7,872.15

ABB Enterprise Software Inc
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Ent Software Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Ent Software Inc
 25499 Network Place
 Chicago IL 60673-1254 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324



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for a better world™

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/ar/inquiries> or 1-866-330-2461. Please send remittance advices to us-pg-ar@abb.com.

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US



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ABB Inc.

PR #116465000000

Invoice

Invoice number : 7104522950
Invoice date : 01/23/2020
Terms of payment : 30 Days net
Customer no. : 270018809

Due date : 02/06/2020
Currency : USD

Invoice address
 TECONTRACTSUPPORT@BPA.GOV
 TEPO-TPP-1
 PO BOX 61409
 VANCOUVER WA 98666-1409
 USA

Bill to : 270018809

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Customer address
 BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Sold to : 270018809

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FCA ORIGIN
Sales department : Utility WE KA
Sales person :
Sales order no. : 70221198
Project manager : Gunter Bergner
Project no. : E-00022869

Delivery address
 BONNEVILLE POWER ADMINISTRATION
 4123 NW Rickey Terrace
 Hillsboro, OR 97124
 USA

Ship to : 270018809

Federal I.D. no : 36-3100018

Item No.	Part number	Quantity	UoM	Unit price	Amount
Cust Item.	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	BILLING-600004	1	EA	USD 515,704.00	USD 515,704.00
				1	

KEELER SUB SVC UPGRADE

Milestone No. 4
 Upon Approval of Submitted Detail Design Documents.
 2% of Total Contract Price of \$ 25,785,200.00

Total Freight 0.00

Total Tax 0.00

Total Amount 515,704.00

ABB Inc.
 305 Gregson Drive
 CARY NC 27511
 USA

ACH/Wire Transfer to :
 ABB Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Inc.
 PO Box 88868
 Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquiries> or 1-866-330-2461. Please send remittance advices to us.sasactrec@us.abb.com.

300002302;300002302

ABB Inc.
305 Gregson Drive
CARY NC 27511
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



T/125935000000

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ABB Inc.

Invoice

Invoice number : 7104095679
Invoice date : 12/10/2018
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 12/24/2018
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059633
Project manager : Gunter Bergner
Project no. : E-00022869
Federal I.D. no : 36-3100018

Invoice address

Bill to : 270018809

BONNEVILLE POWER ADMINISTRATION
PO Box 3621
PORTLAND OR 97208
USA

Customer address

Sold to : 270018809

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

Ship to : 700056383

KEELER SUBSTATION
BONNEVILLE POWER ADMINISTRATION
4123 NW RICKEY TERRACE
HILLSBORO OR 97124
USA

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 773,556.00	USD 773,556.00
	KEELER SUBS SVC UPGRADE				
	Milestone No. 2				
	Upon approval of submitted Base Design Documents				
	3% of Contract Price.				

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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Total Freight	0.00
Total Tax	0.00
Total Amount	773,556.00

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquries> or 1-866-330-2461. Please send remittance advices to us.sasacctrec@us.abb.com.

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



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T/140835000000

ABB Inc.

Invoice

Invoice address

BONNEVILLE POWER ADMINISTRATION
PO Box 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

KEELER SUBSTATION
BONNEVILLE POWER ADMINISTRATION
4123 NW RICKEY TERRACE
HILLSBORO OR 97124
USA

Bill to : 270018809

Sold to : 270018809

Ship to : 700056383

Invoice number : 7104057390
Invoice date : 11/08/2018
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 11/22/2018
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059633
Project manager : Gunter Bergner
Project no. : E-00022869
Federal I.D. no : 36-3100018

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 2,578,520.00	USD 2,578,520.00
	KEELER SUBS SVC UPGRADE				
	Milestone No. 3				
	Upon proof of Main Components Purchase				
	10% of Contract Price.				

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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Total Freight	0.00
Total Tax	0.00
Total Amount	2,578,520.00

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquries> or 1-866-330-2461. Please send remittance advices to us.sasacctrec@us.abb.com.

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



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T/178555000000

ABB Inc.

Invoice

Invoice number : 7104394910
Invoice date : 08/07/2019
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 08/21/2019
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059633
Project manager : Gunter Bergner
Project no. : E-00022869

Federal I.D. no : 36-3100018

Invoice address

BONNEVILLE POWER ADMINISTRATION
 PO Box 3621
 PORTLAND OR 97208
 USA

Bill to : 270018809

Customer address

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Sold to : 270018809

Delivery address

KEELER SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 4123 NW RICKEY TERRACE
 HILLSBORO OR 97124
 USA

Ship to : 700056383

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 1,289,260.00	USD 1,289,260.00
	KEELER SUBS SVC UPGRADE				
	Milestone No. 6				
	Successful completion of FAT Control System				
	5% of Total Contract Price of \$ 25,785,200.00				

ABB Inc.
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Inc.
 PO Box 88868
 Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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Total Freight	0.00
Total Tax	0.00
Total Amount	1,289,260.00

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquries> or 1-866-330-2461. Please send remittance advices to us.sasacctrec@us.abb.com.

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

Henderson,Jennifer A (BPA) - TEBI-TPP-1

From: Gutierrez,Lindsey A (CONTR) - TEBI-TPP-1
Sent: Monday, August 26, 2019 9:53 AM
To: TEcontractsupport
Cc: Cash Forecasting
Subject: RE: CPA ?: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910 due 8/21/2019

Categories: Jennifer

Please pay \$75,382 to WO 00474547 and \$1,213,878 to WO 00350983. I will remove the accruals if this is going to be paid in Aug.

Lindsey Gutierrez

(CONTR) ACS Group, Inc.
Financial Analyst | TEBI-TPP-1
Transmission Business Intelligence & Integrity
BONNEVILLE POWER ADMINISTRATION
lagutierrez@bpa.gov | P (360) 619-6537

From: TEcontractsupport
Sent: Monday, August 26, 2019 9:16 AM
To: Gutierrez,Lindsey A (CONTR) - TEBI-TPP-1; TEcontractsupport
Cc: Cash Forecasting
Subject: FW: CPA ?: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910 due 8/21/2019
Importance: High

Good morning-

How would you like this paid? Would like to get it to AP today so they can schedule payment to hit Aug financials.

Thanks

Jennifer Henderson
Program Analyst | TEBI
BONNEVILLE POWER ADMINISTRATION
bpa.gov | P 360-619-6029



From: Hulse,Michael R (BPA) - TEZE-AMPN-2
Sent: Monday, August 26, 2019 7:33 AM
To: TEcontractsupport
Cc: Hinick,Kathleen (BPA) - NSSV-4400-2
Subject: FW: CPA ?: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910 due 8/21/2019
Importance: High

This invoice is correct and should be processed for payment

Michael Hulse

Electrical Engineer | Substation Maintenance & High Voltage Engineering

BONNEVILLE POWER ADMINISTRATION

TESM-AMPN-2

5411 NE HIGHWAY 99, VANCOUVER, WA 98663

mrhulse@bpa.gov | P 360-418-2048 |



From: McDaniel,Darnyl D (CONTR) - FTOA-2
Sent: Friday, August 23, 2019 9:23 AM
To: Hulse,Michael R (BPA) - TEZE-AMPN-2
Cc: Accounts Payable FTOA; Weston,Anna M (BPA) - FTOA-2
Subject: FW: CPA ?: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910 due 8/21/2019
Importance: High

Good afternoon Michael,

ABB Accounts Receivable contacted BPA AP on 8/21/2019 regarding Inv. 7104394910, in the amount of \$1,289.260.00.

- Per our phone conversation that same day, my understanding is that the invoice is approved for payment and you are working with your work group to create a CPA.
 - What is the status of this?

Kind Regards,



Ms. Darnyl McDaniel (CONTR)

Accounts Payable Specialist 2



Bonneville Power Administration

☎ (503) 230- 4538 Direct | ✉ ddmcdaniel@bpa.gov

☎ (503) 230-5787 AP hotline | ✉ acctspay@bpa.gov



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any information contained in the message. If you have received this message in error, please immediately advise the sender by reply email and delete this message.

This message may also contain SOC Restricted Information. Under FERC Standards of Conduct, SOC-Restricted Information may not be shared with Market Function Employees (MFE's) unless certain criteria have been met (e.g., voluntary consent by the customer, a public OASIS posting, system emergencies, or other exceptions). Please take care to remove or otherwise redact the SOC Restricted Information before forwarding or otherwise sharing with Marketing Function Employees

From: Accounts Payable FTOA
Sent: Monday, August 19, 2019 9:55 AM
To: Hulse,Michael R (BPA) - TEZE-AMPN-2
Cc: Accounts Payable FTOA ; Cash Forecasting
Subject: FW: CPA ? : [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910
Importance: High

Good morning Michael,
Is there an issue on this invoice? If not, what is the CPA?
It appears this invoice is due on 8/21/2019.



Kind Regards,

Ms. Darnyl McDaniel (CONTR)

Accounts Payable Specialist 2



Bonneville Power Administration

☎ (503) 230- 4538 Direct | ✉ ddmcdaniel@bpa.gov

☎ (503) 230-5787 AP hotline | ✉ acctspay@bpa.gov



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From: Accounts Payable FTOA <acctspay@bpa.gov>
Sent: Friday, August 9, 2019 8:18 AM
To: Hulse,Michael R (BPA) - TEZE-AMPN-2 <mrhulse@bpa.gov>
Cc: Accounts Payable FTOA <acctspay@bpa.gov>
Subject: CPA ? : [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910

Good morning Michael,

The attached invoice was sent directly to Accounts Payable.
Please let us know what CPA number this invoice will be applied to.

For questions or more information, please contact:

Kind Regards, 
Ms. Darnyl McDaniel (CONTR)

Accounts Payable Specialist 2



Bonneville Power Administration

 (503) 230- 4538 Direct |  ddmcdaniel@bpa.gov

 (503) 230-5787 AP hotline |  acctspay@bpa.gov



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Please take care to remove or otherwise redact the SOC Restricted Information before forwarding or otherwise sharing with Marketing Function Employees

From: Pasewald,Rindee R (BPA) - FL-2 <rrpasewald@bpa.gov>
Sent: Thursday, August 8, 2019 1:37 PM
To: Accounts Payable FTOA <acctspay@bpa.gov>
Cc: Cash Forecasting <cashforecasting@bpa.gov>
Subject: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910

Approved please enter

Rindee Pasewald
Supervisory Disbursement Specialist
Treasury Disbursements-FTOA
Bonneville Power Administration
E rrpasewald@bpa.gov P 503-230-4237

From: Accounts Payable FTOA
Sent: Thursday, August 08, 2019 1:33 PM
To: Pasewald,Rindee R (BPA) - FL-2

Cc: Accounts Payable FTOA

Subject: FW: TO RINDEE / ANNA W: Over 1 Million Invoice ~ [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910

Seeking approval for over \$1 million invoice.



Kind Regards,

Ms. Darnyl McDaniel (CONTR)

Accounts Payable Specialist 2



Bonneville Power Administration

☎ (503) 230- 4538 Direct | ✉ ddmcdaniel@bpa.gov

☎ (503) 230-5787 AP hotline | ✉ acctspay@bpa.gov



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Please take care to remove or otherwise redact the SOC Restricted Information before forwarding or otherwise sharing with Marketing Function Employees

From: Accounts Payable FTOA <acctspay@bpa.gov>

Sent: Thursday, August 8, 2019 1:18 PM

To: Accounts Payable FTOA <acctspay@bpa.gov>

Cc: Cash Forecasting <cashforecasting@bpa.gov>

Subject: TO RINDEE / ANNA W: Over 1 Million Invoice ~ [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910

Greetings Ladies,

The attached ABB Inc. Inv. 7104394910 is for \$1,289,260.00.

- Please approve for payment if appropriate.



Kind Regards,

Ms. Darnyl McDaniel (CONTR)

Accounts Payable Specialist 2



Bonneville Power Administration

☎ (503) 230- 4538 Direct | ✉ ddmcdaniel@bpa.gov

☎ (503) 230-5787 AP hotline | ✉ acctspay@bpa.gov



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This message may also contain SOC Restricted Information. Under FERC Standards of Conduct, SOC-Restricted Information may not be shared with Market Function Employees (MFE's) unless certain criteria have been met (e.g., voluntary consent by the customer, a public OASIS posting, system emergencies, or other exceptions).

Please take care to remove or otherwise redact the SOC Restricted Information before forwarding or otherwise sharing with Marketing Function Employees

From: us.sasar@us.abb.com <us.sasar@us.abb.com>

Sent: Wednesday, August 7, 2019 11:55 AM

To: Accounts Payable FTOA <acctspay@bpa.gov>

Subject: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104394910

ABB Inc.

Invoice

Invoice number : 7104095681
Invoice date : 12/10/2018
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 12/24/2018
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Invoice address

Bill to : 270018809

BONNEVILLE POWER ADMINISTRATION
 PO Box 3621
 PORTLAND OR 97208
 USA

Customer address

Sold to : 270018809

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Delivery address

Ship to : 700056387

MAPLE VALLEY SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 2500 SE ROYAL HILLS DR
 RENTON WA 98055
 USA

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059634
Project manager : Gunter Bergner
Project no. : E-00022869
Federal I.D. no : 36-3100018

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 773,556.00	USD 773,556.00
	MAPLE VALLEY SUBS SVC UPG				
	Milestone No. 2				
	Upon approval of submitted Base Design Documents				
	3% of Contract Price.				

ABB Inc.
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Inc.
 PO Box 88868
 Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



Power and productivity
for a better world™

Total Freight	0.00
Total Tax	0.00
Total Amount	773,556.00

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquries> or 1-866-330-2461. Please send remittance advices to us.sasacctrec@us.abb.com.

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

Henderson, Jennifer A (BPA) - TED-TPP-2

From: Gutierrez, Lindsey A (CONTR) - TEPO-TPP-1
Sent: Tuesday, December 11, 2018 12:49 PM
To: Hulse, Michael R (BPA) - TESM-AMPN-2; TEcontractsupport
Cc: Carter, Lawrence D (BPA) - TEP-CSB-2
Subject: RE: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104095681

Categories: Jennifer

Hello,

The cost center should be XTEX and I don't know the break out of labor and material. However, this needs to be split between capital and expense. The WO breakout is below.

00474552	00350982	
HVAC	SVC Control	Total Contract
\$ 45,229.26	\$ 728,326.74	\$ 773,556.00

Lindsey Gutierrez

(CONTR) ACS Group, Inc.

Project Analyst | TEPO-TPP-1

Transmission Project Management Analysis & Scheduling

BONNEVILLE POWER ADMINISTRATION

lagutierrez@bpa.gov | P (360) 619-6537



From: Hulse, Michael R (BPA) - TESM-AMPN-2
Sent: Tuesday, December 11, 2018 11:27 AM
To: TEcontractsupport
Cc: Gutierrez, Lindsey A (CONTR) - TEPO-TPP-1; Carter, Lawrence D (BPA) - TEP-CSB-2
Subject: RE: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104095681

Approved

Work order 00350982

I don't know which cost centers, Lawrence/Lindsey would you chime in?

Thank you

Michael Hulse

Electrical Engineer | Substation Maintenance & High Voltage Engineering

BONNEVILLE POWER ADMINISTRATION

TESM-AMPN-2

5411 NE HIGHWAY 99, VANCOUVER, WA 98663

mrhulse@bpa.gov | P 360-418-2048 |



From: TEcontractsupport
Sent: Monday, December 10, 2018 12:32 PM
To: Hulse,Michael R (BPA) - TESM-AMPN-2
Cc: Gutierrez,Lindsey A (CONTR) - TEPO-TPP-1; TEcontractsupport; Carter,Lawrence D (BPA) - TEP-CSB-2
Subject: FW: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104095681

Greetings!

Please see attached invoice. Please review and accept/deny invoice payment.

When accepted for payment please include:
Work order (s) broken out by labor, materials and retirement.
Cost center (XTEX, TE, etc)

thanks

Jennifer Henderson
Contract Administration Analyst | TED
BONNEVILLE POWER ADMINISTRATION
bpa.gov | P 360-619-6029



From: us.sasar@us.abb.com [<mailto:us.sasar@us.abb.com>]
Sent: Monday, December 10, 2018 12:28 PM
To: TEcontractsupport
Subject: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104095681



Power and productivity
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T/240835000000

ABB Inc.

Invoice

Invoice address

BONNEVILLE POWER ADMINISTRATION
PO Box 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

MAPLE VALLEY SUBSTATION
BONNEVILLE POWER ADMINISTRATION
2500 SE ROYAL HILLS DR
RENTON WA 98055
USA

Bill to : 270018809

Sold to : 270018809

Ship to : 700056387

Invoice number : 7104057395
Invoice date : 11/08/2018
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 11/22/2018
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059634
Project manager : Gunter Bergner
Project no. : E-00022869
Federal I.D. no : 36-3100018

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 2,578,520.00	USD 2,578,520.00
	MAPLE VALLEY SUBS SVC UPG				
	Milestone No. 3				
	Upon proof of Main Components Purchase				
	10% of Contract Price.				

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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Total Freight	0.00
Total Tax	0.00
Total Amount	2,578,520.00

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquiries> or 1-866-330-2461. Please send remittance advices to us.sasacctrec@us.abb.com.

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



T/302875000000

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ABB Enterprise Software Inc

Invoice

Invoice address

BONNEVILLE POWER ADM
ATTN KGRD 2
PO Box 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

MAPLE VALLEY SUBSTATION
BONNEVILLE POWER ADMINISTRATION
2500 SE ROYAL HILLS DR
RENTON WA 98055
USA

Bill to : 470017539

Sold to : 270018809

Ship to : 700056387

Invoice number : 8600055783
Invoice date : 09/15/2020
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 09/29/2020
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059634
Project manager : Michael Massey
Project no. : E-00022869
Federal I.D. no : 94-3273443

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 1,547,112.00	USD 1,547,112.00
	Delivery of components to Site (6%) Milestone No. 7			1	
30	PROJECT_CHG_ORDER	1	EA	USD 66,607.50	USD 66,607.50
				1	

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US



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Item No.	Part number Part no. Customer Description	Quantity	UoM	Unit price Price base Adjustment	Amount Adjustment amount
	Mod#2-Maple Valley Milestone No. 8				
60	PROJECT_CHG_ORDER CO8-Maple Valley CO8	1	EA	USD 4,785.00 USD 1	4,785.00
70	PROJECT_CHG_ORDER CO9-Maple Valley CO9	1	EA	USD 19,431.50 USD 1	19,431.50

Total Freight 0.00
Total Tax 0.00
Total Amount ~~1,637,936.00~~

Additional Information :

If you have any questions regarding this invoice, please contact ABB at <http://new.abb.com/us/arinquiries> or 1-866-330-2461. Please send

	\$ AMT	Inv/CM #s
\$	1,637,936.00	INV 8600055783
\$	(7,872.15)	CM 8600036882
\$	1,630,063.85	Net Paid

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324



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ABB Enterprise Software Inc

Credit Memo

Invoice address

BONNEVILLE POWER ADM
ATTN KGRD 2
PO Box 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

MAPLE VALLEY SUBSTATION
BONNEVILLE POWER ADMINISTRATION
2500 SE ROYAL HILLS DR
RENTON WA 98055
USA

Bill to : 470017539

Sold to : 270018809

Ship to : 700056387

Credit Memo No. : 8600036882
Credit Memo date : 09/15/2020
Terms of payment : immediate
Customer no. : 270018809
:
Due date : 09/15/20
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059634
Project manager : Michael Massey
Project no. : E-00022869

Federal I.D. no : 94-3273443

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
110	PROJECT_CHG_ORDER	1	EA	USD (7,872.15)	(7,872.15)

CO7-Maple Valley
CREDIT Invoice #8600036881

Total Credit Amount (7,872.15)

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US

Credit Memo# 8600036882

Total Credit Amount: USD (7,872.15)



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34218500000

ABB Enterprise Software Inc

Invoice

Invoice number : 8600064451
 Invoice date : 11/05/2020
 Terms of payment : Within 14 days Due net
 Customer no. : 270018809

Due date : 11/19/2020
 Currency : USD

Customer P.O. : 00079427
 Customer contact :
 Customer P.O.date : 06/01/2018

Bill of lading no. :
 Shipped date :
 Terms of delivery :
 Delivery method : Ground parcel -
 INCO terms : FOB SHIPPING POINT
 Sales department :
 Sales person :
 Sales order no. : 2059633
 Project manager : Michael Massey
 Project no. : E-00022869

Federal I.D. no : 94-3273443

Invoice address

BONNEVILLE POWER ADM
 ATTN KGRD 2
 PO Box 3621
 PORTLAND OR 97208
 USA

Bill to : 470017539

Customer address

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Sold to : 270018809

Delivery address

KEELER SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 4123 NW RICKEY TERRACE
 HILLSBORO OR 97124
 USA

Ship to : 700056383

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
120	PROJECT_CHG_ORDER	1	EA	USD 239,104.87	USD 239,104.87
	COR-13 Keeler COR13			1	

Total Freight 0.00

Total Tax 0.00

Total Amount 239,104.87

ABB Enterprise Software Inc
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Ent Software Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Ent Software Inc
 25499 Network Place
 Chicago IL 60673-1254 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324



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Additional Information :

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ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US



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PR #377465000000

ABB Inc.

Invoice

Invoice address

TECONTRACTSUPPORT@BPA.GOV
TEPO-TPP-1
PO BOX 61409
VANCOUVER WA 98666-1409
USA

Bill to : 270018809

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Sold to : 270018809

Delivery address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Ship to : 270018809

Invoice number : 7104549468
Invoice date : 01/23/2020
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 02/06/2020
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FCA ORIGIN
Sales department : Utility WE KA
Sales person :
Sales order no. : 70221198
Project manager :
Project no. :
Federal I.D. no : 36-3100018

Item No.	Part number	Quantity	UoM	Unit price	Amount
Cust Item.	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
30	BILLING-600005	1	EA	USD 2,320,668.00	USD 2,320,668.00

MAPLE VALLEY SVC UPGRADE
Milestone No. 5
Successful completion of FAT of Caps, Reactors,
Valves & Cooling System.
9% original Contract Price of \$25,785,200.00.00

Total Freight 0.00
Total Tax 0.00
Total Amount 2,320,668.00

ABB Inc.
305 Gregson Drive
CARY NC 27511
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquiries> or 1-866-330-2461. Please send remittance advices to us.sasactrec@us.abb.com.

300002302;300002302

ABB Inc.
305 Gregson Drive
CARY NC 27511
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



Power and productivity
for a better world™

407875000000

ABB Enterprise Software Inc

Invoice

Invoice number : 8600055685
 Invoice date : 09/15/2020
 Terms of payment : Within 14 days Due net
 Customer no. : 270018809

Due date : 09/29/2020
 Currency : USD

Customer P.O. : 00079427
 Customer contact :
 Customer P.O.date : 06/01/2018

Bill of lading no. :
 Shipped date :
 Terms of delivery :
 Delivery method : Ground parcel -
 INCO terms : FOB SHIPPING POINT
 Sales department :
 Sales person :
 Sales order no. : 2059633
 Project manager : Michael Massey
 Project no. : E-00022869
 Federal I.D. no : 94-3273443

Invoice address

BONNEVILLE POWER ADM
 ATTN KGRD 2
 PO Box 3621
 PORTLAND OR 97208
 USA

Bill to : 470017539

Customer address

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Sold to : 270018809

Delivery address

KEELER SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 4123 NW RICKEY TERRACE
 HILLSBORO OR 97124
 USA

Ship to : 700056383

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
60	PROJECT_CHG_ORDER	1	EA	USD 50,248.48	USD 50,248.48
	CO05-Keeler			1	
	CO5				
70	PROJECT_CHG_ORDER	1	EA	USD 4,785.00	USD 4,785.00
	CO08-Keeler			1	
	CO8				

ABB Enterprise Software Inc
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Ent Software Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Ent Software Inc
 25499 Network Place
 Chicago IL 60673-1254 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324



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Item No.	Part number Part no. Customer Description	Quantity	UoM	Unit price Price base Adjustment	Amount Adjustment amount
----------	---	----------	-----	--	-----------------------------

80	PROJECT_CHG_ORDER CO10-Keeler CO10	1	EA	USD 10,302.98 USD 1	10,302.98
----	--	---	----	------------------------	-----------

Total Freight	0.00
Total Tax	0.00
Total Amount	65,336.46

Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquiries> or 1-866-330-2461. Please send remittance advices to us-pg-ar@abb.com.

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US



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ABB Inc.

PR #412565000000

Invoice

Invoice number : 7104524229
Invoice date : 01/31/2020
Terms of payment : 30 Days net
Customer no. : 270018809

Due date : 02/14/2020
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Invoice address
 TECONTRACTSUPPORT@BPA.GOV
 TEPO-TPP-1
 PO BOX 61409
 VANCOUVER WA 98666-1409
 USA

Bill to : 270018809

Customer address
 BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Sold to : 270018809

Delivery address
 BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Ship to : 270018809

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -:
INCO terms : FCA ORIGIN :
Sales department : Utility WE KA :
Sales person :
Sales order no. : 70221198
Project manager : **Michael Massey**
Project no. :
Federal I.D. no : 36-3100018

Item No.	Part number	Quantity	UoM	Unit price	Amount
Cust Item.	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
20	BILLING-600004	1	EA	USD 1,547,112.00	USD 1,547,112.00
				1	

KEELER SUB SVC UPGRADE
 Milestone No. 7
 Delivery of Caps, Reactors, Valves, Cooling System System to site.
 6% of Total Contract Price of \$ 25,785,200.00

Total Freight : 0.00
Total Tax : 0.00
Total Amount : 1,547,112.00

ABB Inc.
 305 Gregson Drive
 CARY NC 27511
 USA

ACH/Wire Transfer to :
 ABB Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Inc.
 PO Box 88868
 Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



Power and productivity
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Additional Information :

If you have any questions regarding this invoice, please contact ABB Accounts Receivable by visiting <http://new.abb.com/us/arinquiries> or 1-866-330-2461. Please send remittance advices to us.sasactrec@us.abb.com.

300002302;300002302

ABB Inc.
305 Gregson Drive
CARY NC 27511
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



Power and productivity
for a better world™

484285000000

ABB Enterprise Software Inc

Invoice

Invoice address

BONNEVILLE POWER ADM
ATTN KGRD 2
PO Box 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

MAPLE VALLEY SUBSTATION
BONNEVILLE POWER ADMINISTRATION
2500 SE ROYAL HILLS DR
RENTON WA 98055
USA

Bill to : 470017539

Sold to : 270018809

Ship to : 700056387

Invoice number : 8600069686
Invoice date : 12/09/2020
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 12/23/2020
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059634
Project manager : Michael Massey
Project no. : E-00022869
Federal I.D. no : 94-3273443

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
90	PROJECT_CHG_ORDER	1	EA	USD 1,224,498.96	USD 1,224,498.96
	COR6-MV Outage change			1	
	2.31 Outage Schedule Change (COR#6).				
Total Freight					0.00
Total Tax					0.00
Total Amount					1,224,498.96

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324



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Additional Information :

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ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US



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ABB Inc.

Invoice

Invoice number : 7104317038
 Invoice date : 06/10/2019
 Terms of payment : Within 14 days Due net
 Customer no. : 270018809

Due date : 06/24/2019
 Currency : USD

Customer P.O. : 00079427
 Customer contact :
 Customer P.O.date : 06/01/2018

Bill of lading no. :
 Shipped date :
 Terms of delivery :
 Delivery method : Ground parcel -
 INCO terms : FOB SHIPPING POINT
 Sales department :
 Sales person :
 Sales order no. : 2059633
 Project manager : Gunter Bergner
 Project no. : E-00022869

Federal I.D. no : 36-3100018

Invoice address

Bill to : 270018809

BONNEVILLE POWER ADMINISTRATION
 PO Box 3621
 PORTLAND OR 97208
 USA

Customer address

Sold to : 270018809

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Delivery address

Ship to : 700056383

KEELER SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 4123 NW RICKEY TERRACE
 HILLSBORO OR 97124
 USA

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	PROJECT_NEW_ORDER	1	EA	USD 2,320,668.00	USD 2,320,668.00
	KEELER SUBS SVC UPGRADE				
	Milestone No. 5				
	Successful completion of FAT of Caps, Reactors,				
	Valves, & Cooling System.				
	9% of Total Contract Price of \$25,785,200.00.				

ABB Inc.
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Inc
 JPMORGAN CHASE BANK NA

Mail Payment To
 ABB Inc.
 PO Box 88868
 Chicago IL 60695-1868 US

ABA Number: 021000021
 SWIFT Code : CHASUS33
 Account no : 000000323884326

Invoice 7104317038 Original Page 1 of 2 06/10/2019 11:18:28

Total Amount: USD 2,320,668.00



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Total Freight	0.00
Total Tax	0.00
Total Amount	2,320,668.00

Additional Information :

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ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

Henderson, Jennifer A (BPA) - TEBI-TPP-1

From: Hulse, Michael R (BPA) - TEZE-AMPN-2
Sent: Monday, June 10, 2019 11:05 AM
To: Gutierrez, Lindsey A (CONTR) - TEBI-TPP-1; TEcontractsupport
Cc: Carter, Lawrence D (BPA) - TEPF-TPP-1; Cash Forecasting
Subject: RE: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104317038

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Jennifer

This Invoice can be processed for payment, the stated work is correct.

Michael Hulse

Electrical Engineer | Substation Maintenance & High Voltage Engineering

BONNEVILLE POWER ADMINISTRATION

TESM-AMPN-2

5411 NE HIGHWAY 99, VANCOUVER, WA 98663

mrhulse@bpa.gov | P 360-418-2048 |



From: Gutierrez, Lindsey A (CONTR) - TEBI-TPP-1
Sent: Monday, June 10, 2019 11:01 AM
To: TEcontractsupport; Hulse, Michael R (BPA) - TEZE-AMPN-2
Cc: Carter, Lawrence D (BPA) - TEPF-TPP-1; Cash Forecasting
Subject: RE: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104317038

If this invoice is accepted please pay per the WO breakdown below between capital and expense. Thank you.

00350983- \$2,184,980.22

00474547- \$135,687.78

Lindsey Gutierrez

(CONTR) ACS Group, Inc.

Financial Analyst | TEBI-TPP-1

Transmission Business Intelligence & Integrity

BONNEVILLE POWER ADMINISTRATION

lagutierrez@bpa.gov | P (360) 619-6537

From: TEcontractsupport
Sent: Monday, June 10, 2019 10:47 AM
To: Hulse, Michael R (BPA) - TEZE-AMPN-2
Cc: TEcontractsupport; Carter, Lawrence D (BPA) - TEPF-TPP-1; Gutierrez, Lindsey A (CONTR) - TEBI-TPP-1; Cash Forecasting
Subject: FW: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104317038

Greetings ~

Please review and accept/deny invoice payment.

If the invoice is not acceptable, please reject within **7 days** of date received from vendor.

Please **CC: Contract Support** when rejecting an invoice that you are sending to the vendor directly as a courtesy.

See attached invoice - **Net 14**

The invoice does not contain WO information, when approved for payment please include

Work Order (s) broken out by: **Labor, Materials and Retirement.**

Thank you,

Jennifer Henderson

Contract Administration Analyst | TEBI

BONNEVILLE POWER ADMINISTRATION

bpa.gov | P 360-619-6029



From: us.sasar@us.abb.com [<mailto:us.sasar@us.abb.com>]
Sent: Monday, June 10, 2019 8:18 AM
To: TEcontractsupport
Subject: [EXTERNAL] PO: 00079427 / ABB Inc Invoice: 7104317038



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T/757175000000

ABB Enterprise Software Inc

Invoice

Invoice address

BONNEVILLE POWER ADM
ATTN KGRD 2
PO Box 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

KEELER SUBSTATION
BONNEVILLE POWER ADMINISTRATION
4123 NW RICKEY TERRACE
HILLSBORO OR 97124
USA

Bill to : 470017539

Sold to : 270018809

Ship to : 700056383

Invoice number : 8600036885
Invoice date : 06/01/2020
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 06/15/2020
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2018

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : FOB SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 2059633
Project manager : Michael Massey
Project no. : E-00022869
Federal I.D. no : 94-3273443

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
30	PROJECT_CHG_ORDER	1	EA	USD 66,607.50	USD 66,607.50
	Mod#2 - Keeler			1	
	Contract Conclusion			SubTotal	0.00
	1.23 Seismic Floor Bracing for SVC Control Room and Switchgear Room (COR 2).				
90	PROJECT_CHG_ORDER	1	EA	USD 1,446,846.19	USD 1,446,846.19
				1	

ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324



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Item No.	Part number Part no. Customer Description	Quantity	UoM	Unit price Price base Adjustment	Amount Adjustment amount
	COR6-Keeler Outage Sch Change 1.30 Outage Schedule Change (COR 6)			SubTotal	0.00
110	PROJECT_CHG_ORDER CO7-Keeler CO7 1.27 Supply Bushing CTs (COR 7)	1	EA	USD 7,872.15 USD 1	7,872.15
				SubTotal	0.00
				Total Freight	0.00
				Total Tax	0.00
				Total Amount	1,521,325.84

Additional Information :

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ABB Enterprise Software Inc
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US



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ABB Inc.

Invoice

Invoice address

TECONTRACTSUPPORT@BPA.GOV
PO BOX 3621
PORTLAND OR 97208
USA

Customer address

BONNEVILLE POWER ADMINISTRATION
905 NE 11TH AVE
PORTLAND OR 97232-4169
USA

Delivery address

MAPLE VALLEY SUBSTATION
BONNEVILLE POWER ADMINISTRATION
2500 SE ROYAL HILLS DR
RENTON WA 98055
USA

Bill to : 270018809

Sold to : 270018809

Ship to : 700056387

Invoice number : 7104633208
Invoice date : 03/02/2020
Terms of payment : Within 14 days Due net
Customer no. : 270018809

Due date : 03/16/2020
Currency : USD

Customer P.O. : 00079427
Customer contact :
Customer P.O.date : 06/01/2010

Bill of lading no. :
Shipped date :
Terms of delivery :
Delivery method : Ground parcel -
INCO terms : DAP SHIPPING POINT
Sales department :
Sales person :
Sales order no. : 70228636
Project manager :
Project no. :
Federal I.D. no : 36-3100018

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
10	BILLING-600005	1	EA	USD 1,289,260.00	USD 1,289,260.00
				1	

MAPLE VALLEY SVC UPGRADE
Successful completion of FAT Control System
5% of Total Original Contract Price: \$25,785,200.

Total Freight 0.00
Total Tax 0.00
Total Amount 1,289,260.00

ABB Inc.
Suite 400 940 Main Campus Drive
RALEIGH NC 27606-5200
USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326



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USA

ACH/Wire Transfer to :
ABB Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000323884326

Mail Payment To
ABB Inc.
PO Box 88868
Chicago IL 60695-1868 US



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T/886175000000

ABB Enterprise Software Inc

Invoice

Invoice number : 8600036881
 Invoice date : 06/01/2020
 Terms of payment : 30 Days net
 Customer no. : 270018809

Due date : 07/01/2020
 Currency : USD

Customer P.O. : 00079427
 Customer contact :
 Customer P.O.date : 06/01/2018

Bill of lading no. :
 Shipped date :
 Terms of delivery :
 Delivery method : Ground parcel -
 INCO terms : FOB SHIPPING POINT
 Sales department :
 Sales person :
 Sales order no. : 2059634
 Project manager : Michael Massey
 Project no. : E-00022869
 Federal I.D. no : 94-3273443

Invoice address

BONNEVILLE POWER ADM
 ATTN KGRD 2
 PO Box 3621
 PORTLAND OR 97208
 USA

Customer address

BONNEVILLE POWER ADMINISTRATION
 905 NE 11TH AVE
 PORTLAND OR 97232-4169
 USA

Delivery address

MAPLE VALLEY SUBSTATION
 BONNEVILLE POWER ADMINISTRATION
 2500 SE ROYAL HILLS DR
 RENTON WA 98055
 USA

Bill to : 470017539

Sold to : 270018809

Ship to : 700056387

General Terms and Conditions :

If not otherwise agreed upon in writing ABB Inc.'s General Terms & Conditions apply to this offer.

Item No.	Part number	Quantity	UoM	Unit price	Amount
	Part no. Customer			Price base	
	Description			Adjustment	Adjustment amount
110	PROJECT_CHG_ORDER	1	EA	USD 7,872.15	USD 7,872.15
	CO7-Maple Valley			1	
	CO7			SubTotal	0.00
				Total Freight	0.00
				Total Tax	0.00
				Total Amount	7,872.15

ABB Enterprise Software Inc
 Suite 400 940 Main Campus Drive
 RALEIGH NC 27606-5200
 USA

ACH/Wire Transfer to :
 ABB Ent Software Inc
 JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

Mail Payment To
 ABB Ent Software Inc
 25499 Network Place
 Chicago IL 60673-1254 US



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RALEIGH NC 27606-5200
USA

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ABB Ent Software Inc
JPMORGAN CHASE BANK NA

ABA Number: 021000021
SWIFT Code : CHASUS33
Account no : 000000927641324

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ABB Ent Software Inc
25499 Network Place
Chicago IL 60673-1254 US