



SOUTHERN CALIFORNIA  
**EDISON**<sup>®</sup>

An EDISON INTERNATIONAL<sup>®</sup> Company

# Purchase Order

<b>VENDOR John Doe</b>
<b>Terms of Payment</b>
<b>Shipping Terms</b>
<b>Please Deliver To The Following Address:</b> SCE Logistics Virtual Plant Irwindale, CA 91706 US

<b>Purchase Order Date</b> 08/05/2008	<b>Purchase Order Number</b>
<b>Procurement Agent</b>	<b>Telephone Number</b>
<b>MAIL ORIGINAL INVOICE TO :</b> ACCOUNTS PAYABLE DIVISION P.O. BOX 700 ROSEMEAD, CA 91770  Please indicate the <b>PURCHASE ORDER NUMBER</b> on all invoices, packages, correspondence, shipping papers and inquiries.  If in any way unable to comply with the requirements of this order, notify the Procurement Agent in writing immediately.	

The applicable terms and conditions as referenced, are hereby incorporated and made part of this Purchase Order.

No change shall be made to the price, terms and conditions, specified requirements or schedules of this Purchase Order without written authorization of the Procurement Agent. Additional costs resulting from work done or material supplied without such authorization may be denied.

**Southern California Edison Company**

By \_\_\_\_\_  
FOR THE SR VICE PRESIDENT OF OPERATIONS SUPPORT

Pages of text describing the purchase will be entered in this area.

**MATERIAL AND/OR SERVICE LIST**

ITEM NO.	SHORT TEXT	COMPLETION DATE	ORDER	VALUE
10	Profesional Services			\$0.00

TOTAL VALUE OF LINE ITEM \$0.00

Total Value of Purchase Order \$ 0.00