

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Harrison Village Electricity Service FFP Electricity Utility Services	1	Lot	\$130,200.00	\$130,200.00

Utility service to provide Electricity to the Harrison Village Commissary, IN

Invoices will be billed monthly for 12 months per Contract Year.

Account Number: 980815

Meter Numbers (three): 0016113, 5016113, 6016113

Utility charges shall be in accordance with the rates under Indianapolis Power & Light Company rate sheet, "Rate SL – Secondary Service (Large)". Rates are subject to change as filed by Indianapolis Power & Light Company with the Indiana Utility Regulatory Commission and approved by the Commission. Rates are regulated under the State of Indiana. Rate schedules are available electronically at [www.iplpower.com/Our\\_Company/Rates/Rates\\_and\\_Tariffs/](http://www.iplpower.com/Our_Company/Rates/Rates_and_Tariffs/). Rates are made a part of this contract per FAR 41.601(b). The contract will be modified with a current version of the rate schedule as these new rates are provided by Indianapolis Power & Light Company, otherwise they will be reviewed and updated to the file at exercise of each option year.

The total amount is Estimated.

Base Period: March 1, 2013 through February 28, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAJ233300000000

	NET AMT	\$130,200.00
ACRN AA		\$130,200.00
CIN: HQCCAJ233300000000001		