



579 Tenney Mountain Highway
Plymouth, NH 03264-3154
www.nhec.com
603-536-1800 / 800-698-2007

Electricity Supply Service Agreement

Appendix A

Supplier must fill this form out completely and return it to the Cooperative prior to entering into a contract for services with the Cooperative. Failure to fill out this form completely will render the Cooperative unable to provide services for the Supplier.

A. General Information

1. Legal Name of the Supplier

2. D.B.A. Name (if applicable)

3. Supplier Address

4. Type of Business Entity

☐

Competitive Electric Power Supplier

5. Type of Supplier
(select only one)

☐

Competitive Electric Power Supplier Serving
Community Power Aggregations

☐

Community Power Aggregation Serving as Load
Serving Entity

6. Supplier Member Service Phone Number

7. Supplier Tax Identification Number

8. Supplier Dun & Bradstreet Number

9. Supplier General Contact

9a. Name

9b. Phone Number

9c. E-Mail Address

10. Supplier Technical Contact

10a. Name

10b. Phone Number

10c. E-Mail Address

11. Date Supplier Attended New Hampshire
Supplier Training

12. Has Supplier Registered with New
Hampshire Department of Energy?

B. Billing and Banking Information (for Suppliers opting for Consolidated Billing Service)

1a. Receiving Bank Name

1b. Receiving Bank Phone Number

1c. Receiving Bank E-Mail

2. Routing and Transit Number (ABA
Number)

3. Bank Account Number

C. Value Added Network (VAN)

1. Name of VAN Provider

2. ISA Qualifier

3. ISA ID

4. GS Identifier

D. Supplier's EDI Name and Contact

1. Supplier's EDI Provider

2. Supplier's EDI Contact

2a. Name

2b. Phone Number

2c. E-Mail Address

E. Supplier's NEPOOL Settlement Account

1. Name of the NEPOOL Participant in
whose NEPOOL Settlement Account the
Supplier's load obligation will be reflected

2. Settlement Account Number

3. Supplier's NEPOOL Contact

3a. Name

3b. Phone Number

3c. E-Mail Address

4. Estimated Maximum Load (kW Demand)

5. Estimated Effective Date
(MM/DD/YYYY)

F. Supplier’s Load Settlement Contact

- 1a. Name
- 1b. Phone Number
- 1c. E-Mail Address

G. Notice

1. Authorized Business Representative #1

1a. Name

1b. Address

1c. Phone Number

1d. E-Mail Address
2. Authorized Business Representative #2

2a. Name

2b. Address

2c. Phone Number

2d. E-Mail Address

H. Member Billing Information – to appear on New Hampshire Electric Cooperative bills.

1a. Company Name (max 30 characters)

1b. Address Line 1 (max 40 characters)

1c. Address Line 2 (max 40 characters)

1d. Telephone (toll-free) (max 12 characters)

1e. E-Mail Address (max 36 characters)

I. Supplier Rate Sheet Authorization – Supplier staff authorized to establish or change rate factors in NHEC’s billing system.

1. Authorized Rate Requestor #1

1a. Name

1b. E-Mail Address

2. Authorized Rate Requestor #2

2a. Name

2b. E-Mail Address

3. Authorized Rate Requestor #3

3a. Name

3b. E-Mail Address

4. Authorized Rate Requestor #4

4a. Name

4b. E-Mail Address

J. Monthly Billing Report – Supplier staff authorized to receive monthly consolidated-billing file.

1. Authorized Billing Report Recipient #1

1a. Name

1b. E-Mail Address

2. Authorized Billing Report Recipient #2

2a. Name

2b. E-Mail Address

3. Authorized Billing Report Recipient #3

3a. Name

3b. E-Mail Address



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Appendix B

COOPERATIVE SPECIFIC PROVISIONS

1. Fees

Supplier agrees to pay any fees detailed in the Cooperative's tariff. The Cooperative shall notify Supplier of the approval of any such fees.

2. Holidays and Time

Any reference made with respect to time either in this Agreement or the EDI Standards is understood to be Eastern Prevailing Time.

The Cooperative observes the following holidays and will not receive or process electronic transactions on the following days: New Year's Day, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, The Day after Thanksgiving, Christmas Eve, and Christmas Day. All holidays will be the nationally observed day or as otherwise posted by the Cooperative on its website. ISO-NE settlement holidays are as posted on their website.

3. Electronic Transmission of Invoices

The parties agree that invoices may also be transmitted electronically.

For Supplier

Printed Name _____

Title _____

Signature _____

Date _____

For New Hampshire Electric Cooperative

Printed Name _____

Title _____

Signature _____

Date _____