

PURCHASE ORDER

Columbia Pulp

164 East Main Street
Dayton, WA 99328
Phone 509-288-4892

P.O. NO. 17-0015
DATE: NOVEMBER 1, 2017

VENDOR WESCO Distribution, Inc.
2025 E Trent Ave
Spokane, WA 99202
CONTACT: Mike Chilton
Phone: 509-456-7501
Email: mchilton@wescodist.com

SHIP TO Ralph Raymond
Columbia Pulp
1351 Highway 261
Starbuck, WA 99359
Phone: 253-468-8722

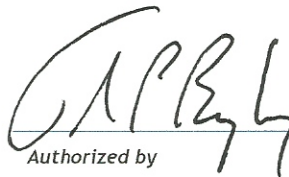
SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
Truck	FOB Point of Shipment - Freight Prepaid and Added	As stated

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1	1	480V Switchboards as per Siemens / WESCO Distribution Bid dated 11/06/2017 PDC 10B-SB3 Switchboard PDC 80B-SB3 Switchboard PDC 50B-SB3 Switchboard PDC 50B_2-SB3 Switchboard PDC 50B_3-SB3 Switchboard		267,011.39	267,011.39
		Attachments: <ul style="list-style-type: none"> Allnorth Material Requisition 15NA0050-ES-026-1 Siemens/WESCO Distribution Bid dated 10-25-2017 Master Supply Agreement - WESCO - Columbia Pulp Terms and Conditions of Sale, Nov 1, 2017 Wesco offer letter - Starbuck Facility Pricing dated September 22, 2017 			
This Purchase Order is directed to: Siemens Industry, Inc. 7000 Siemens Road Wendell, NC 27591					

Terms of Delivery: The Plant is site at 1351 State Highway 261, Starbuck, WA. All deliveries are to be coordinated through Ralph Raymond, Pacific Civil and Infrastructure Project Manager (Phone: 253-468-8722, email: rraymond@paccivil.com) No deliveries will be accepted without the prior consent to delivery time and date from Ralph Raymond.					
Terms of Payment - Invoice for 100% of price upon shipment. Payment within 30 days of ship date.					
All Engineering Information must be sent to: Allnorth Consultants Ltd. Attention: Erin Branchi, Document Control Email: ebranchi@allnorth.com Ph: 250-753-7472 Note - Please quote project number 15NA0050 in the subject line of any e-mail submissions					
Columbia Pulp - WESCO Master Supply Agreement terms and conditions of sale apply to this purchase order. These terms and conditions supersede and replace all other terms and condition in other documents. The Lyons Ferry Straw Pulp Plant Project is sales tax exempt in the state of Washington. Columbia's Manufacturer's Sales and Use Tax Exemption Certificate is available upon request.					

SUBTOTAL	\$267,011.39
SALES TAX	Non-Taxable
TOTAL	\$267,011.39

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:
Loren Monroe, Controller; and,
Larry Tantalo, Project Manager
Columbia Pulp, LLC
164 E Main St
Dayton, WA 99328


Authorized by

11/10/17
Date



MATERIAL REQUISITION

Equipment:	Low Voltage Switchboards
Client:	Columbia Pulp
Project Name:	Lyons Ferry Straw Processing Plant
Project Number:	15NA0050
Requisition Number:	15NA0050-ES-026-2
Date:	11/8/2017
Vendor:	Wesco Distribution
Contact:	Mike Chilton P: 509-456-7501 mchilton@wesco.com 2025 E Trent Ave, Spokane WA 99202

Requisition for:	<input type="checkbox"/> Quote <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Change Order
Total Cost:	\$ 267,011.39
Shipping Terms	FOB Shipping Point
3rd Party Inspection:	None
Attachments:	<input checked="" type="checkbox"/> Datasheets <input checked="" type="checkbox"/> Specifications <input checked="" type="checkbox"/> Drawings <input type="checkbox"/> Scope of Work <input type="checkbox"/> Sole Source Justification

Line	Qty	Description	Unit Price	Subtotal
1	1	480V Switchboards as per Siemens/Wesco Distribution Bid dated 11/06/2017 (attached) - TOP ENTRY ENTRY	\$ 267,011.39	\$ 267,011.39
2				
3				
4				
5				
6				
			Total Cost:	\$ 267,011.39

Approvals

Initiator: Christopher Mathie, P. Eng Date: 11/8/2017

ACL Approval: Jaco Krüger, P.Eng Date: 11/8/2017

Ryan Sinclair, P.Eng Date: 11/8/2017

Client Approval: _____ Date: _____

Low Voltage Switchboard Proposal

To: Allnorth/Columbia Pulp

From: WESCO Distribution, Inc.

Attention: Chris/Neil



Job Name: Columbia Pulp
Bid Date: 11/6/2017

Siemens Industry, Inc. (Company) agrees to sell to Purchaser and Purchaser agrees to purchase from the Company the goods described below. Written quotations are valid for 30 calendar days from price approval date unless otherwise stated in the quotation. Quotations are subject to change by Siemens Industry, Inc. at any time upon written notice to Purchaser. Quoted Lead times refer to the manufacturing cycles, in working days, at time of quotations and are subject to change.

Quote Notes:

Line #:	Qty	Description
26000	1	PDC 10B--SB3 SWITCHBOARD SB3, Material group 3: VD7, Incoming Location: Bottom, Incoming Position: Right, Service Entrance: No, System: 480Y/277 3Ø4W WYE AC, 65,000 A, Bus Bracing: 65,000 A, Bus Material: 65°C Copper, Bus Rating: Non-Tapered, Incoming Bus Amperage: 4,000 A, Enclosure Rating: 1 - Indoor (Standard). Quoted Lead Time : 80 Working Days SECT.1-MAIN Section Type: Main Service. 1 - Seismic Qualification 1 - Heavy Duty Frame 1 - 4000 Future Connection (Incoming) 1 - 4,000 Copper Section Bus 1 - 65°C Copper 1 - 4,000 Amp Top Thru Bus 1 - 500 Kcmil Al/Cu 4000A Mechanical Lugs 1 - Copper Ground Bus 1 - Wire Marker Labels 2 - 4,000 A/3 Main WL Breaker 1 - 4000 A/3P WL Breaker 4,000 A Rating Plug 1 - Catalog #: L3F340ZV9CXC1CN 1 - Remote Close Coil (SB3) 1 - Fixed Mounted 1 - Auxiliary Switch , 4 NO and 4 NC (SB3) 1 - Control Power Transformer (CPT) (SB3) 1 - L Class - Frame Size 3 1 - PROFIBUS-DP Communications (SB3) 1 - Bell Alarm (SB3) 1 - Ready-to-Close 1 - Open Button Lock Type: Padlockable 1 - Remote Reset (SB3) 1 - Breaker Control Switch (SB3) 1 - Standard DAS 1 - ETU776 Trip Unit LSI 1 - Shunt Trip, Control Power by Siemens Control Power By

Low Voltage Switchboard Proposal

- 1 - Lock Kit
- 1 - ETU Meter Functions Plus
- 1 - Nameplate
- 1 - 24VDC WL LCD Power Supply
- 1 - Close Button Lock Type: Padlockable
- 1 - AUXILIARY COMPARTMENT
 - 1 - Current Transformer 4,000
 - 1 - Catalog #: 9410DC
 - 1 - ACCESS 9410 METER with Display
 - 1 - CT Shorting Block
 - 1 - 27/47 Uv/Phase Seq Voltage Relay (SB3)
 - 1 - 81 Frequency Relay (SB3)
 - 1 - 32 Reverse Power Relay (SB3)
 - 1 - CTR Relay (Control Power Transfer) (SB3)
 - 1 - Pilot Light - Oiltight (SB3)
 - 1 - Pilot Light - Oiltight (SB3)
 - 1 - Pilot Light - Oiltight (SB3)
- SECT.2-DISTRIBUTION
Section Type: Individually Mounted Branch.
 - 1 - Seismic Qualification
 - 1 - Standard Frame
 - 1 - 1,600 Copper Section Bus
 - 1 - 4,000 Amp Top Thru Bus
 - 1 - 65°C Copper
 - 1 - Copper Ground Bus
 - 1 - Wire Marker Labels
- 1 - 1,600 A/3 Branch WL Breaker
 - 1 - Catalog #: S1F316TVCCXCYN
 - 1 - Auxiliary Switch , 2 NO and 2 NC (SB3)
 - 1 - Remote Close Coil (SB3)
 - 1 - Fixed Mounted
 - 1 - S Class - Frame Size 1
 - 1 - PROFIBUS-DP Communications (SB3)
 - 1 - (6)500KCMIL AL/CU MECH Load Lugs
 - 1 - ETU776 Trip Unit LSI
 - 1 - Shunt Trip, Control Power by Siemens Control Power By
 - 1 - 1600 A/3P WL Breaker 1,600 A Rating Plug
 - 1 - Nameplate
 - 1 - 24VDC WL LCD Power Supply
- SECT.3-DISTRIBUTION
Section Type: CF Panel.
 - 1 - Seismic Qualification
 - 1 - Standard Frame
 - 1 - 2,500 Copper Section Bus
 - 1 - 4,000 Amp Top Thru Bus
 - 1 - Copper Ground Bus
 - 1 - Extra Section Depth
 - 1 - Wire Marker Labels
- 1 - 800 A/3P HMX Branch Breaker
 - 1 - 800 A HMX
 - 1 - LCD Display Model 586 Trip Unit LSI
 - 1 - 800 Sensors
 - 1 - Electronic VL Breaker
 - 1 - 800 Trip Setting

Low Voltage Switchboard Proposal

- 1 - Catalog #: HMX3A800
- 1 - Nameplate
- 1 - PROFIBUS Module (SB3)
- 1 - 24VDC COMM Power Supply
- 1 - (3)1/0-500kcmil Al/Cu
- 1 - Short Time Trip
- 3 - 800 A/3P HMX Branch Breaker
 - 1 - 800 A HMX
 - 1 - LCD Display Model 586 Trip Unit LSI
 - 1 - 800 Sensors
 - 1 - Electronic VL Breaker
 - 1 - 800 Trip Setting
 - 1 - Catalog #: HMX3A800
 - 1 - Nameplate
 - 1 - PROFIBUS Module (SB3)
 - 1 - (3)1/0-500kcmil Al/Cu
 - 1 - Short Time Trip
- SECT.4-MAIN
- Section Type: Main Service.
 - 1 - Seismic Qualification
 - 1 - Heavy Duty Frame
 - 1 - 4000 Future Connection (Incoming)
 - 1 - 4,000 Copper Section Bus
 - 1 - 65°C Copper
 - 1 - 4,000 Amp Top Thru Bus
 - 1 - 500 Kcmil Al/Cu 4000A Mechanical Lugs
 - 1 - Copper Ground Bus
 - 1 - Wire Marker Labels
- 1 - AUXILIARY COMPARTMENT
 - 1 - Current Transformer 4,000
 - 1 - Catalog #: 9410DC
 - 1 - ACCESS 9410 METER with Display
 - 1 - CT Shorting Block
 - 1 - 27/47 Uv/Phase Seq Voltage Relay (SB3)
 - 1 - 32 Reverse Power Relay (SB3)
 - 1 - Pilot Light - Oiltight (SB3)
 - 1 - Pilot Light - Oiltight (SB3)
 - 1 - Pilot Light - Oiltight (SB3)
 - 1 - Autothrowover M-M PLC S7-200 (SB3)
 - 1 - UPS Backup Control Power

27000

1

PDC 80B--SB3 SWITCHBOARD

SB3, Material group 3: VD7, Incoming Location: Bottom, Incoming Position: Left, Service Entrance: No, System: 480Y/277 3Ø4W WYE AC, 65,000 A, Bus Bracing: 65,000 A, Bus Material: 65°C Copper, Bus Rating: Non-Tapered, Incoming Bus Amperage: 4,000 A, Enclosure Rating: 1 - Indoor (Standard).
Quoted Lead Time : 60 Working Days

SECT.1-MAIN

Section Type: Main Service.

- 1 - Seismic Qualification
- 1 - Heavy Duty Frame
- 1 - 4,000 Copper Section Bus

Low Voltage Switchboard Proposal

- 1 - 65°C Copper
 - 1 - 4,000 Amp Top Thru Bus
 - 1 - 500 Kcmil Al/Cu 4000A Mechanical Lugs
 - 1 - Copper Ground Bus
 - 1 - Wire Marker Labels
 - 1 - 4,000 A/3 Main WL Breaker
 - 1 - 4000 A/3P WL Breaker 4,000 A Rating Plug
 - 1 - Catalog #: L3F340ZVDCXC1XN
 - 1 - Remote Close Coil (SB3)
 - 1 - Fixed Mounted
 - 1 - Auxiliary Switch , 4 NO and 4 NC (SB3)
 - 1 - L Class - Frame Size 3
 - 1 - PROFIBUS-DP Communications (SB3)
 - 1 - Standard DAS
 - 1 - ETU776 Trip Unit LSI
 - 1 - Shunt Trip, Control Power by Siemens Control Power By
 - 1 - ETU Meter Functions Plus
 - 1 - Nameplate
 - 1 - 24VDC WL LCD Power Supply
 - 1 - AUXILIARY COMPARTMENT
 - 1 - Current Transformer 4,000
 - 1 - Catalog #: 9410DC
 - 1 - ACCESS 9410 METER with Display
 - 1 - CT Shorting Block
- SECT.2-AUXILIARY
Section Type: Outgoing Bussed Pull.
- 1 - Seismic Qualification
 - 1 - Standard Frame
 - 1 - 1,600 Copper Section Bus
 - 1 - 65°C Copper
 - 1 - 4,000 Amp Top Thru Bus
 - 1 - 500 Kcmil Al/Cu 1600A Mechanical Tap Lugs
 - 1 - Copper Ground Bus
 - 1 - Tap - Bottom Exit
- SECT.3-DISTRIBUTION
Section Type: CF Panel.
- 1 - Seismic Qualification
 - 1 - Standard Frame
 - 1 - 2,500 Copper Section Bus
 - 1 - 4,000 Amp Top Thru Bus
 - 1 - Copper Ground Bus
 - 1 - Extra Section Depth
 - 1 - Wire Marker Labels
 - 1 - 800 A/3P HMX Branch Breaker
 - 1 - 800 A HMX
 - 1 - LCD Display Model 586 Trip Unit LSI
 - 1 - 800 Sensors
 - 1 - Electronic VL Breaker
 - 1 - 800 Trip Setting
 - 1 - Catalog #: HMX3A800
 - 1 - Nameplate
 - 1 - PROFIBUS Module (SB3)
 - 1 - 24VDC COMM Power Supply

Low Voltage Switchboard Proposal

- 1 - (3)1/0-500kcmil Al/Cu
- 1 - Short Time Trip
- 3 - 800 A/3P HMX Branch Breaker
 - 1 - 800 A HMX
 - 1 - LCD Display Model 586 Trip Unit LSI
 - 1 - 800 Sensors
 - 1 - Electronic VL Breaker
 - 1 - 800 Trip Setting
 - 1 - Catalog #: HMX3A800
 - 1 - Nameplate
 - 1 - PROFIBUS Module (SB3)
 - 1 - (3)1/0-500kcmil Al/Cu
 - 1 - Short Time Trip

28000

3

PDC 50B,PDC 50B_2,PDC 50B_3--SB3 SWITCHBOARD

SB3, Material group 3: VD7, Incoming Location: Top, Incoming Position: Left, Service Entrance: No, System: 480Y/277 3Ø4W WYE AC, 65,000 A, Bus Bracing: 65,000 A, Bus Material: 65°C Copper, Bus Rating: Non-Tapered, Incoming Bus Amperage: 4,000 A, Enclosure Rating: 1 - Indoor (Standard).

Quoted Lead Time : 60 Working Days

SECT.1-AUXILIARY

Section Type: Incoming Bussed Pull.

- 1 - Seismic Qualification
- 1 - Standard Frame
- 1 - Master Nameplate
- 1 - 4,000 Copper Section Bus
- 1 - 4,000 Amp Bottom Thru Bus
- 1 - 65°C Copper
- 1 - 500 Kcmil Al/Cu 4000A Mechanical Lugs
- 1 - Copper Ground Bus

1 - AUXILIARY COMPARTMENT

- 1 - Current Transformer 4,000
- 1 - Catalog #: 9410DC
- 1 - ACCESS 9410 METER with Display
- 1 - CT Shorting Block

SECT.2-DISTRIBUTION

Section Type: CF Panel.

- 1 - Seismic Qualification
- 1 - Standard Frame
- 1 - 2,500 Copper Section Bus
- 1 - 4,000 Amp Bottom Thru Bus
- 1 - Copper Ground Bus
- 1 - Extra Section Depth
- 1 - Wire Marker Labels

1 - 800 A/3P HMX Branch Breaker

- 1 - 800 A HMX
- 1 - LCD Display Model 586 Trip Unit LSI
- 1 - 800 Sensors
- 1 - Electronic VL Breaker
- 1 - 800 Trip Setting
- 1 - Catalog #: HMX3A800
- 1 - Nameplate



Low Voltage Switchboard Proposal

- 1 - PROFIBUS Module (SB3)
- 1 - 24VDC COMM Power Supply
- 1 - (3)1/0-500kcmil Al/Cu
- 1 - Short Time Trip
- 3 - 800 A/3P HMX Branch Breaker
 - 1 - 800 A HMX
 - 1 - LCD Display Model 586 Trip Unit LSI
 - 1 - 800 Sensors
 - 1 - Electronic VL Breaker
 - 1 - 800 Trip Setting
 - 1 - Catalog #: HMX3A800
 - 1 - Nameplate
 - 1 - PROFIBUS Module (SB3)
 - 1 - (3)1/0-500kcmil Al/Cu
 - 1 - Short Time Trip

Grand Total:	Net Price	\$267,011.39
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Global Notes:

Price Policy: Standard quote is valid for 30 days from price approval date.

Payment: Per Wesco Distribution, Inc. terms and conditions.

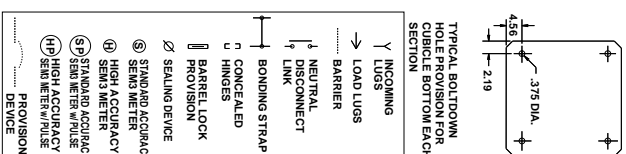
Shipping: Shipment of goods will be made after receipt of all the following at Company's production facility:
(a) Purchase Order / Electronic PO, (b) Technical Information, and if required (c) Drawing Approval.

Freight: Freight allowed on orders over \$1000.00 provided Seller selects the Route Option: BESTRT - Best Route.

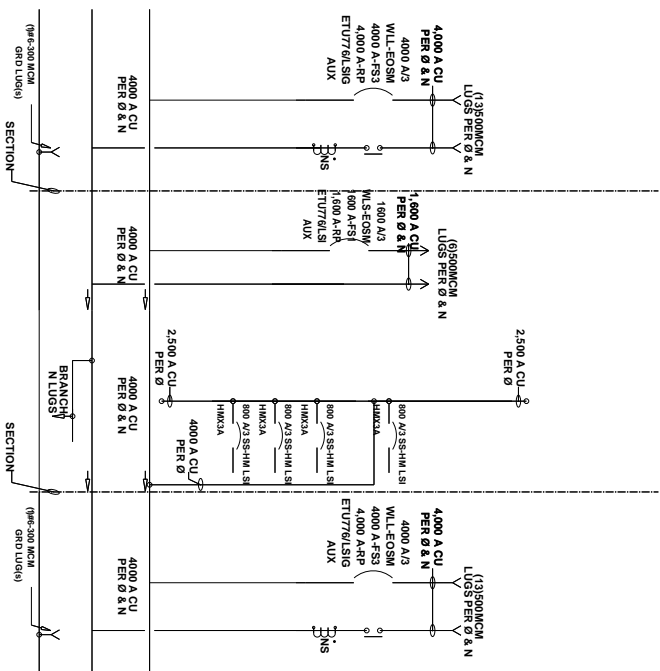
Delivery: FOB Shipping Point, unless stated otherwise.

Other: This proposal is subject to credit approval and US government regulation. It is also based on the Company's interpretation of the plans and specifications and is subject to correction for errors in such plans or specifications. This document and any other documents specifically referred to as being a part hereof constitute the entire agreement on the subject matter and it shall not be modified except in writing signed by both parties.
THIS PROPOSAL IS BASED UPON SIEMENS STANDARD TERMS AND CONDITIONS OF SALE ATTACHED HERETO AND INCLUDED HEREIN. Company hereby objects to any additional or different terms set forth in Purchaser's request for proposal, specifications, purchase order, or any other document of Purchaser. Acceptance of additional or different terms must be specifically assented to in writing by Company.

Federal Projects (This applies to Federal and Federally Funded Projects only):
Siemens represents that it is providing "commercial items" and services for sale within the definition of FAR 2.101. In keeping with its commercial market participation, Siemens is categorically exempt from any Cost & Pricing Data requirements. Siemens utilizes a commercial accounting system under International Financial Reporting Standards (IFRS); and is technically unable to comply with Federal Cost Accounting Standards & Certification and any FAR 31 requirements. Siemens Industry, Inc. is a Foreign Owned, Controlled, or Influenced ("FOCI") firm, under the definition contained in the National Industrial Security Program Operational Manual ("NISPOM") and cannot obtain a security clearance, or perform work requiring its compliance with the FAR 52.204-2 "Security Requirements." Siemens shall not be held responsible for determining, or providing, its compliance with any federal requirements including, but not limited to any Buy America/Buy American requirements, unless the contractor/customer has provided the SPECIFIC federal flow-down provisions to Siemens, and received Siemens affirmation of compliance with the same prior to issuance of any Purchase Order or Contract.



- 'UL' INDICATES THAT THE MARKED SWITCHBOARD SECTION COMPLIES WITH ALL APPLICABLE UNDERWRITERS LABORATORIES STANDARDS AND IS IDENTIFIED WITH A UL LABEL.
- 'USE' INDICATES THAT THE MARKED SWITCHBOARD SECTION IS SUITABLE ONLY FOR USE AS SERVICE ENTRANCE EQUIPMENT.
- 'UNT' SPACE INDICATES UNOCCUPIED AREA INTENDED FOR FUTURE USE.
- 'BCS' INDICATES BREAKER CONTROL SWITCH.
- 'CPT' INDICATES CONTROL POWER TRANSFORMER.
- 'EOM' INDICATES AN ELECTRICALLY OPERATED STATIONARY MOUNTED BREAKER.
- 'GFT' INDICATES GROUND FAULT TRIP.
- 'PL' INDICATES PILOT LIGHTS.
- 'ST' INDICATES A SHUNT TRIP DEVICE.
- 'KIT' INDICATES A BREAKER MOUNTING KIT
- 'NS' INDICATES A NEUTRAL SENSOR
- 'COMM' INDICATES COMMUNICATION COMPARTMENT
- 'DAS' INDICATES DYNAMIC ARC FLASH SENTRY



JOB	
Columbia Pulp	
P.O.	COST
CONTRACT	WESCO DISTRIBUTION INC
ITEM	REV
B.O.	DATE
	11-7-2017
	ITEM NO.
	glucga000_08221700_01_00_M00-2600-1
	APPRO
	DATE
	11-07-2017
	REV D.L.O.C.
	1 OF 5
	REV

CIRCUIT SCHEDULE

NUMBER	DEVICE DESCRIPTION	TRIP AMPERAGE (A)	INTERRUPT RATING (AIC)	POLES	METER ACC	CT RATING	LOAD LUG SIZE PER PHASE
1	—	—	—	—	—	—	—
2	WL	4,000	100000	—	—	—	N/A
3	WL	—	—	—	—	—	—
4	WL	1,600	65000	—	—	—	(6)500KCMIL AL/CU MECH
5	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
6	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
7	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
8	—	—	—	—	—	—	—
9	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
10	—	—	—	—	—	—	—
11	—	—	—	—	—	—	—
12	—	—	—	—	—	—	—
13	WL	4,000	100000	—	—	—	N/A
14	WL	—	—	—	—	—	—

JOB			
Columbia Pulp			
P.O.		CUST.	
—		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
—		—	
TIE		BY	ENG. LOC.
—		glucga	—
S.O.		DATE	DESIGNATION
—		11-7-2017	PDC 10B
DWG. NO.		glucga000_08221700_01_00_M00-26000-2	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		—	—
APP.		DWG. FILE	SHEET 2 OF 5
—		—	REV. 1

DESCRIPTION	NAMEPLATE NUMBER	ENGRAVING 1	ENGRAVING 2	ENGRAVING 3	LEAVE BLANK
4,000 A/3 Main WL BREAKER	N1				No
AUXILIARY COMPARTMENT	N2				No
1,600 A/3 Branch WL BREAKER (1)	N3				No
800 A/3 HMX Branch BREAKER (1)	N4				No
800 A/3 HMX Branch BREAKER (3)	N5				No
800 A/3 HMX Branch BREAKER (3)	N6				No
FILLER PLATE	N7				No
800 A/3 HMX Branch BREAKER (3)	N8				No
COM METER	N9				No
COM METER	N10				No
FILLER PLATE	N11				No
4,000 A/3 Main WL BREAKER	N12				No
AUXILIARY COMPARTMENT	N13				No

NAMEPLATE			JOB Columbia Pulp				
			P.O. -		CUST. WESCO DISTRIBUTION INC		
MASTER	SIZE	2.5 x 5	CONTR -		CONSLT -		
	COLOR	Black/White Core	TIE -		BY glucga	ENG. LOC.	DESIGNATION
DEVICE	SIZE	1 x 3	S.O. -		DATE 11-7-2017	-	PDC 10B
	COLOR	Black/White Core			DWG. NO. glucga000_08221700_01_00_M00-26000-3		
			Siemens Industry, Inc.				
			Norcross, Georgia		APP. -	MFG. LOC. -	REV. 1
					APP. -	DWG. FILE	SHEET 3 of 5

APPLICATION ENGINEERING REPORT

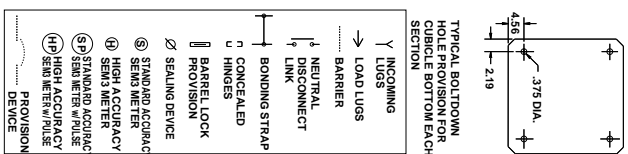
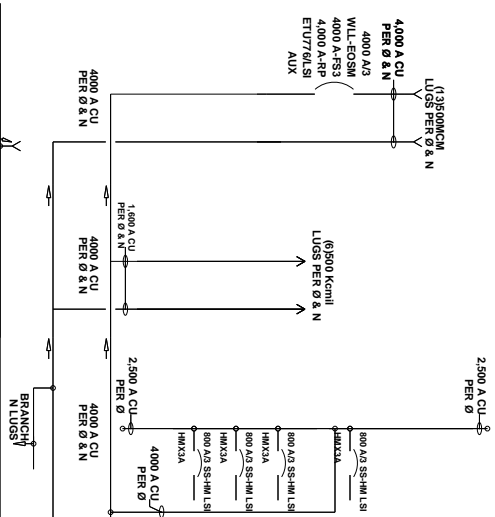
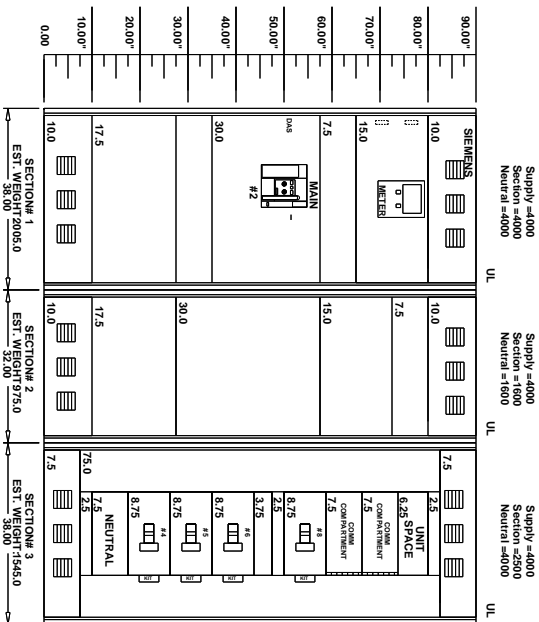
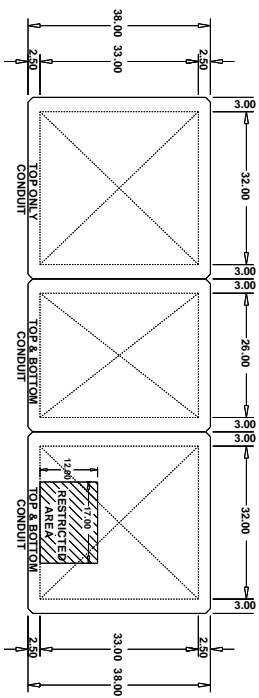
UNIQUE ID NUMBER	APPLICATION DESCRIPTION
0	MULTIPLE INCOMINGS
503	—
506	VERIFY AUXCOMP SPACE AVAILABLE

JOB			
Columbia Pulp			
P.O.		CUST.	
-		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
-		-	
TIE		BY	ENG. LOC.
-		glucga	-
S.O.		DATE	DESIGNATION
-		11-7-2017	PDC 10B
DWG. NO.		glucga000_08221700_01_00_M00-26000-4	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		APP.	DWG. FILE
		SHEET 4 OF 5	
		REV. 1	

REFERENCE & WIRING DIAGRAM(S)

SECTION	DRAWING NUMBER	DESCRIPTION
-	-	-

JOB			
Columbia Pulp			
P.O.		CUST.	
-		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
-		-	
TIE		BY	ENG. LOC.
-		glucga	-
S.O.		DATE	DESIGNATION
-		11-7-2017	PDC 10B
DWG. NO.		glucga000_08221700_01_00_M00-26000-5	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		APP.	DWG. FILE
		SHEET 5	OF 5
		REV.	1



CONSTRUCTION :SWITCHBOARD IS BUILT AND LABELED PER UL 981 IN EFFECT.

INCOMING :AMPERES: 4,000

SERVICE :SYSTEM VOLTAGE: 480/277 3Ø4W/3Ø AC

INTERUPPING :THE SHORT CIRCUIT INTERRUPTING CAPABILITY IS 65,000 RMS SYMMETRICAL AMPERES AT 480 VOLTS BASED ON THE LOWEST SHORT CIRCUIT RATING OF THE BUSBARS. THE BUSBARS ARE FULLY RATED AND SHALL BE INSTALLED AT THE END OF MANUFACTURE OF THE BUSBARS STRUCTURE. THE BUSBARS STRUCTURE IS CONSTRUCTED TO WITHSTAND AND FAULTS OF 65,000 RMS SYMMETRICAL AMPERES ENCLOSURE :ENCLOSURE IS TYPE NEMA 1 FOR INDOOR APPLICATION.

ENCLOSURE SHALL BE CONSTRUCTED TO MEET SEISMIC REQUIREMENTS.

SEISMIC :SEISMIC 61 LIGHT GREY PAINT.

EXTERIOR :TERMINATIONS ARE ACCESSIBLE FROM THE FRONT.

TERMINATIONS :SILVER PLATED COPPER BUS BARS SIZED ON BASIS OF 65°C MAXIMUM TEMPERATURE RISE.

BUS BARS :THE GROUND BUS IN THIS SWITCHBOARD IS COPPER SIZED PER UL 891 OR GREATER.

NAMEPLATE :NAMEPLATES ATTACHED WITH ADHESIVE.

ABBREVIATIONS:

'UL' INDICATES THAT THE MARKED SWITCHBOARD SECTION COMPLIES WITH ALL APPLICABLE UNDERWRITERS LABORATORIES STANDARDS AND IS IDENTIFIED WITH A UL LABEL.
 'UNIT SPACE' INDICATES UNOCCUPIED AREA INTENDED FOR FUTURE USE.
 'E' INDICATES AN ELECTRICALLY OPERATED STATIONARY MOUNTED BREAKER.
 'ST' INDICATES A SHUNT TRIP DEVICE.
 'RT' INDICATES A BREAKER MOUNTING KIT
 'NS' INDICATES A NEUTRAL SENSOR
 'COMM' INDICATES COMMUNICATION COMPARTMENT
 'DAS' INDICATES DYNAMIC ARC FLASH SENTRY

1	0	CVEICX	11-7-2017
NO.	REVISIONS	DRAWN BY:	DATE

JOB	
COLUMBIA PULP	
P.O.	COPIES
CONTRACT	WESCO DISTRIBUTION INC
BY	DATE
glucga	11-7-2017
S.L.O.	
DRAW NO.	
glucga000_08221700_01_00_IM00-27000-1	
APP.	APP.
DWG FILE	DWG FILE
SHEET 1 OF 5	
REV.	1

CIRCUIT SCHEDULE

NUMBER	DEVICE DESCRIPTION	TRIP AMPERAGE (A)	INTERRUPT RATING (AIC)	POLES	METER ACC	CT RATING	LOAD LUG SIZE PER PHASE
1	—	—	—	—	—	—	—
2	WL	4,000	100000	—	—	—	N/A
3	WL	—	—	—	—	—	—
4	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
5	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
6	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
7	—	—	—	—	—	—	—
8	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
9	—	—	—	—	—	—	—
10	—	—	—	—	—	—	—
11	—	—	—	—	—	—	—

JOB			
Columbia Pulp			
P.O.		CUST.	
—		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
—		—	
TIE		BY	ENG. LOC.
—		glucga	—
S.O.		DATE	DESIGNATION
—		11-7-2017	PDC 80B
DWG. NO.		glucga000_08221700_01_00_M00-27000-2	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		APP.	DWG. FILE
		SHEET 2 OF 5	
		REV. 1	

DESCRIPTION	NAMEPLATE NUMBER	ENGRAVING 1	ENGRAVING 2	ENGRAVING 3	LEAVE BLANK
4,000 A/3 Main WL BREAKER	N1				No
AUXILIARY COMPARTMENT	N2				No
800 A/3 HMX Branch BREAKER (1)	N3				No
800 A/3 HMX Branch BREAKER (3)	N4				No
800 A/3 HMX Branch BREAKER (3)	N5				No
FILLER PLATE	N6				No
800 A/3 HMX Branch BREAKER (3)	N7				No
COM METER	N8				No
COM METER	N9				No
FILLER PLATE	N10				No

NAMEPLATE			JOB Columbia Pulp			
			P.O. -		CUST. WESCO DISTRIBUTION INC	
MASTER	SIZE	2.5 x 5	CONTR -		CONSLT -	
	COLOR	Black/White Core	TIE -	BY glucga	ENG. LOC. -	DESIGNATION PDC 80B
DEVICE	SIZE	1 x 3	S.O. -		DATE 11-7-2017	
	COLOR	Black/White Core	DWG. NO. glucga000_08221700_01_00_M00-27000-3			
			Siemens Industry, Inc.			REV. -
			Norcross, Georgia			APP. -
			APP. -		DWG. FILE -	SHEET 3 of 5
			1			

APPLICATION ENGINEERING REPORT

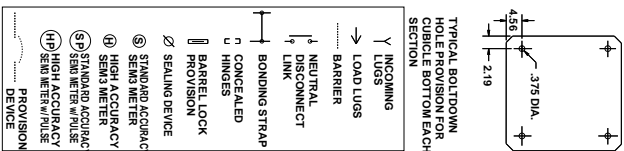
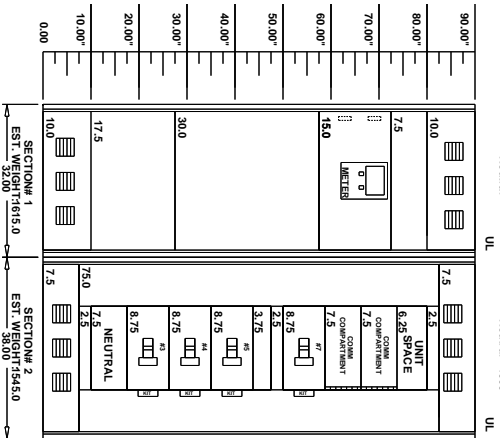
UNIQUE ID NUMBER	APPLICATION DESCRIPTION

JOB			
Columbia Pulp			
P.O.		CUST.	
-		WESCO DISTRIBUTION INC	
CONTR		CONSLT	
-		-	
TIE		BY	ENG. LOC.
-		glucga	-
S.O.		DATE	DESIGNATION
-		11-7-2017	PDC 80B
DWG. NO.		glucga000_08221700_01_00_M00-27000-4	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		-	-
APP.		DWG. FILE	SHEET 4 OF 5
			REV. 1

REFERENCE & WIRING DIAGRAM(S)

SECTION	DRAWING NUMBER	DESCRIPTION
-	-	-

JOB			
Columbia Pulp			
P.O.		CUST.	
-		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
-		-	
TIE		BY	ENG. LOC.
-		glucga	-
S.O.		DATE	DESIGNATION
-		11-7-2017	PDC 80B
DWG. NO.		glucga000_08221700_01_00_M00-27000-5	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		APP.	DWG. FILE
		SHEET	5 OF 5
		REV.	1



ABBREVIATIONS

Columbia Pulp

JOB#	
Columbia Pulp	
P.O.	CHST
CONTR	WESCO DISTRIBUTION INC
TITLE	BY
R.O.	DATE
DRAWL NO.	INFO LOC.
glugca000_08221700_01_00_M00-28000-1	PDC 50B
11-6-2017	
APR	INSTR 1
RES	4

CIRCUIT SCHEDULE

NUMBER	DEVICE DESCRIPTION	TRIP AMPERAGE (A)	INTERRUPT RATING (AIC)	POLES	METER ACC	CT RATING	LOAD LUG SIZE PER PHASE
1	—	—	—	—	—	—	—
2	—	—	—	—	—	—	—
3	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
4	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
5	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
6	—	—	—	—	—	—	—
7	HM	800	65000	3	—	—	(3)1/0-500 KCMIL AL/CU MECH
8	—	—	—	—	—	—	—
9	—	—	—	—	—	—	—
10	—	—	—	—	—	—	—

JOB			
Columbia Pulp			
P.O.		CUST.	
—		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
—		—	
TIE		BY	ENG. LOC.
—		glucga	—
S.O.		DATE	DESIGNATION
—		11-6-2017	PDC 50B
DWG. NO.		glucga000_08221700_01_00_M00-28000-2	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		—	—
APP.		DWG. FILE	SHEET 2 OF 5
REV.		1	

[illegible]

NAMEPLATE			JOB Columbia Pulp			
			P.O. -		CUST. WESCO DISTRIBUTION INC	
MASTER	SIZE	2.5 x 5	CONTR -		CONSLT -	
	COLOR	Black/White Core	TIE -	BY glucga	ENG. LOC.	DESIGNATION
DEVICE	SIZE	1 x 3	S.O. -	DATE 11-6-2017	-	PDC 50B
	COLOR	Black/White Core	DWG. NO. glucga000_08221700_01_00_M00-28000-3			
			Siemens Industry, Inc.			REV.
			Norcross, Georgia			APP.
			APP.	DWG. FILE	SHEET 3 of 5	1

APPLICATION ENGINEERING REPORT

UNIQUE ID NUMBER	APPLICATION DESCRIPTION

JOB			
Columbia Pulp			
P.O.		CUST.	
-		WESCO DISTRIBUTION INC	
CONTR		CONSLT	
-		-	
TIE		BY	ENG. LOC.
-		glucga	-
S.O.		DATE	DESIGNATION
-		11-6-2017	PDC 50B
DWG. NO.		glucga000_08221700_01_00_M00-28000-4	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		-	-
APP.		DWG. FILE	SHEET 4 OF 5
			REV. 1

REFERENCE & WIRING DIAGRAM(S)

SECTION	DRAWING NUMBER	DESCRIPTION
-	-	-

JOB			
Columbia Pulp			
P.O.		CUST.	
-		WESCO DISTRIBUTION INC	
CONTR		CONSULT	
-		-	
TIE		BY	ENG. LOC.
-		glucga	-
S.O.		DATE	DESIGNATION
-		11-6-2017	PDC 50B
DWG. NO.		glucga000_08221700_01_00_M00-28000-5	
Siemens Industry, Inc.		APP.	MFG. LOC.
Norcross, Georgia		APP.	DWG. FILE
		SHEET 5	OF 5
		REV.	1

1. WESCO'S Terms and Conditions Control the Agreement.

A. These terms and conditions are incorporated into and made a part of the agreement or proposal ("Agreement") by WESCO Distribution, Inc. and any of its domestic subsidiaries, unincorporated divisions or affiliates ("WESCO") to sell to the named Buyer the goods referenced on the face of this document ("Goods") and services (including, without limitation, any material management, assembly and kitting services, and engineering and design services (whether performed by WESCO or a subcontractor)) referenced on the face of this document ("Services"). The Agreement expressly limits Buyer's acceptance to these terms and conditions. Buyer may reject the Agreement by not ordering or receiving any Goods or Services. The Agreement does not constitute an acceptance by WESCO of any offer or counteroffer of Buyer, and WESCO hereby rejects any additional, different, or inconsistent terms, conditions or limitations contained in or incorporated by reference in any forms, purchase orders or other documents of Buyer that already have been or hereafter may be presented to WESCO with respect to the Agreement.

B. If Buyer has submitted or will submit additional and/or different terms and conditions to WESCO, or submit a counteroffer to WESCO, WESCO's subsequent performance will not be construed as either acceptance of Buyer's additional and/or different terms and conditions or Buyer's counteroffer, nor will WESCO's subsequent performance be viewed as a willingness to accept any provision of the Uniform Commercial Code, as adopted by any State or Commonwealth, that is contrary or in addition to any of the terms and conditions hereof.

2. Prices.

A. Unless otherwise agreed to by WESCO in writing, WESCO's prices for the Goods and Services will be the prices stated on the face of this document or WESCO's standard prices for such Goods and Services as of the date hereof, provided that, where standard prices for Goods in the quantities ordered as calculated by WESCO extend beyond two decimal places, WESCO shall round such prices for Goods to the nearest two decimal places for purposes of determining Buyer's payment obligation with respect to such Goods; provided, however, that WESCO may change the price for the Goods and Services in accordance with any change to its standard pricing for such Goods and Services prior to the date of shipment of Goods or performance of Services, as the case may be.

B. The prices of any and all Goods and Services shall be confidential, and Buyer shall not disclose such prices to any unrelated third party. WESCO and Buyer acknowledge and agree that money damages for any and all breaches of Buyer's obligation not to disclose the price of any Goods or Services is both incalculable and insufficient and that any such breach would irreparably harm WESCO. Therefore, in the event of an actual or prospective breach of the obligation of Buyer not to disclose the prices of any Goods and Services, WESCO shall be entitled to a permanent and/or a preliminary injunction to prevent or remedy such breach and shall have the right to specific enforcement of this Agreement against Buyer in addition to any other remedies to which WESCO may be entitled at law or in equity.

3. Specifications. Unless WESCO has expressly agreed otherwise in writing, it is Buyer's responsibility to ensure that the Goods and Services are the ones that it has requested and that all specifications and quantities are correct. **WESCO HEREBY EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES THAT GOODS AND SERVICES CONFORM TO ANY SPECIFICATIONS, DRAWINGS, DESIGNS, OR SAMPLES.**

4. Shipment of Goods; Performance of Services.

A. Shipment of all Goods shall be made F.O.B. point of shipment (Ex Works WESCO's facility per INCOTERMS 2000 for international shipments). Buyer shall bear the risk of loss and damage to Goods after delivery to the point of shipment.

B. Any shipping dates for Goods or performance dates for Services given in advance of actual shipment of Goods or performance of Services are WESCO's best estimates for informational purposes only, and deliveries of Goods and performance of Services will be made subject to prior orders on file with WESCO. Unless otherwise agreed to by WESCO in writing, WESCO may, in its sole discretion, use any commercial carriers for shipment of the Goods. WESCO will use its reasonable efforts to comply with Buyer's requests as to method and route of transportation, but WESCO reserves the right to use an alternate method or route of transportation, whether or not at a higher rate.

C. Unless otherwise agreed to by WESCO in writing, Buyer will pay all insurance costs in connection with delivery of the Goods, if any, and be responsible for filing and pursuing claims with carriers for loss of, or damage to, Goods in transit.

D. Buyer is responsible for obtaining at its sole cost and expense any and all necessary licenses and permits for the Goods and Services, including, without limitation, any licenses and permits for transportation.

E. If Buyer is unable to receive the Goods when they are tendered, Buyer will be liable to WESCO for any losses, damages, or additional expenses incurred or suffered by WESCO as a result of Buyer's inability to receive the Goods.

F. Buyer immediately will inspect all Goods upon its receipt of them and will be deemed to accept the Goods upon receipt. Any claims for shortages or discrepancies will be waived by Buyer unless made in writing to WESCO within five days of receipt of the Goods.

G. WESCO may cancel in whole or in part any order for Goods or Services under the Agreement at any time.

H. Until Buyer has fully and finally paid all amounts owed to WESCO for any Goods, Buyer shall hold such Goods in trust for WESCO, and WESCO may repossess them if Buyer fails to pay for them in a timely fashion.

5. Payment.

A. All payments for Goods and Services must be made in United States currency unless specified in writing by WESCO. Payments for Goods and Services will be made by such means as WESCO may specify, such as by check or wire transfer, provided that WESCO may refuse, in its sole discretion, payment by any means, including, without limitation, credit cards.

B. Payment for Goods and Services is due within 30 days from the date of WESCO's invoice; provided, however, that WESCO reserves the right, in its sole discretion, to require full payment in cash before order entry, shipment, or delivery.

C. WESCO shall have the right to offset any and all amounts due and owing from WESCO to Buyer under this Agreement, including, without limitation, any chargebacks or rebates, against any amounts due and owing from Buyer to WESCO under this Agreement.

D. If Buyer defaults in payment, Buyer will be liable for all collection costs incurred by WESCO including, but not limited to, attorneys' and collection agency fees, and all related disbursements.

E. If Buyer does not pay when payment is due, past due amounts are subject to service charges of one and a half percent (1 ½%) per month or the maximum percentage rate permitted by law, whichever is less.

6. Taxes. The purchase price of the Goods and Services does not include transportation taxes and sales, use, excise, import or any similar tax or other governmental charge arising pursuant to or in connection with the sale, purchase, processing, delivery, storage, use, consumption, performance or transportation of the Goods and Services. Buyer is responsible for payment of any transportation taxes, and any present or future sales, use, excise, import or any similar tax or other governmental charge applicable to the Agreement and to the sale and/or furnishing of the Goods and Services.

7. Cancellation. Buyer may cancel its order for Goods and/or Services, but only if WESCO agrees to such cancellation in writing and only after Buyer pays reasonable charges for expenses already incurred and commitments made by WESCO in connection with the placement of such order(s).

8. Disclaimer of Warranties. WESCO HEREBY EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN OR ORAL, WHETHER EXPRESS OR IMPLIED, WHETHER ARISING BY CONTRACT, AT LAW, IN EQUITY, BY STRICT LIABILITY OR OTHERWISE, WITH RESPECT TO THE GOODS AND SERVICES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY AGAINST DEFECTS IN DESIGN, MATERIALS AND WORKMANSHIP, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, ANY WARRANTY AGAINST REDHIBITORY DEFECTS, ANY WARRANTY OF GOOD TITLE, AND ANY WARRANTY AGAINST INFRINGEMENT OF THIRD PARTY INTELLECTUAL PROPERTY, INCLUDING, WITHOUT LIMITATION, ANY PATENTS, TRADEMARKS, OR COPYRIGHTS. WESCO shall, however, if given prompt written notice by Buyer of any claim of alleged patent, trademark or copyright infringement with respect to any Goods use its reasonable efforts to secure for Buyer such indemnity rights as the manufacturer may offer with respect to such Goods.

9. Exclusive Remedy. Buyer's **EXCLUSIVE** remedy against WESCO for any claim for, or arising out of, any Good tendered to Buyer is the repair or replacement of the Good, or alternatively, at WESCO's sole election, a refund of the purchase price of the Good. Buyer's **EXCLUSIVE** remedy against WESCO arising out of any defect in, or in connection with, any Service provided hereunder is the re-performance of that Service or, at WESCO's sole election, a refund of the purchase price of the Service. These remedies only will only be available to Buyer for one year after the Good is tendered or Service is provided to Buyer, and WESCO's obligations under this Section 9 will be void unless Buyer provides WESCO with notice of the defect in the Good or Service within 30 days of discovery of the defect. Any Good returned to WESCO for repair, replacement or refund under this Section 9 will be returned by Buyer in accordance with WESCO's return material authorization procedures then in effect.

10. Limitation of Liability. NOTWITHSTANDING ANYTHING ELSE CONTAINED HEREIN TO THE CONTRARY, IN NO EVENT WILL: (A) WESCO BE LIABLE TO BUYER FOR ANY CIRCUMSTANTIAL, CONSEQUENTIAL, CONTINGENT, EXEMPLARY, INCIDENTAL, INDIRECT, LIQUIDATED, MATERIAL, PUNITIVE, SPECIAL, SPECULATIVE OR OTHER DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, SALES OR REVENUES, COST OF REPLACEMENT GOODS, LOST BUSINESS OR BUSINESS INTERRUPTIONS, OR ATTORNEYS FEES OR COURT COSTS ARISING IN ANY MANNER PURSUANT TO OR IN CONNECTION WITH THE AGREEMENT, THE GOODS OR THE SERVICES (EVEN IF WESCO IS MADE AWARE OF THE POTENTIAL FOR SUCH DAMAGES); AND (B) WESCO'S TOTAL LIABILITY RELATED TO ANY GOOD OR SERVICE EXCEED THE PURCHASE PRICE OF SUCH GOOD OR SERVICE.

11. Indemnification.

A. Upon prompt notice by Buyer of any claim of U.S. patent, copyright, or trademark infringement with respect to any Goods or Services, WESCO will use its reasonable efforts to secure for Buyer such indemnity rights as the manufacturer may customarily give with respect to such Goods. This Section 11 sets forth Buyer's sole and exclusive remedy against WESCO regarding the infringement by any Goods or Services of any third party intellectual property rights, including, without limitation, any patents or trademarks.

B. Buyer will indemnify, defend and hold harmless WESCO, its shareholders, officers, directors, employees, agents and representatives from and against all losses, damages, liabilities, costs, and expenses including, but not limited to, property damage, loss of profits or revenue, loss of use of any property, cost of capital, cost of purchased or replacement power or temporary equipment, personal or bodily injury, or death ("Losses"), that may arise pursuant to or in connection with the Agreement, the Goods, or the Services (including, without limitation, Losses arising in connection with the performance of Services on Buyer's premises by WESCO's employees, representatives, agents, or subcontractors), regardless of whether such Losses are suffered directly by Buyer or arise pursuant to or in connection with a third-party suit, claim, counterclaim, demand, judgment or other action (each a "Claim") and regardless of whether or not WESCO or any third-party is proportionately negligent with respect to such Losses and/or Claim, provided that Buyer need not indemnify WESCO for WESCO's obligation, if any, to Buyer under Section 9 above. For the avoidance of doubt and without limitation, this indemnification obligation requires Buyer to pay any judgments against WESCO or any other indemnified party resulting from any Claim, any court costs of WESCO or any other indemnified party in connection with any Claim, and any reasonable attorneys' fees and disbursements incurred by WESCO or any other indemnified party in WESCO's defense of any Claim. WESCO will have the sole and exclusive right to conduct the defense of any Claim at Buyer's sole and exclusive cost and expense. Buyer's indemnification obligation does not depend on the truth or accuracy of any allegations made against WESCO, Buyer or any third party.

12. Product Suitability. Goods sold by WESCO are designed to meet stated U.S. safety standards and regulations. Because local safety standards and regulations may vary significantly, WESCO cannot guarantee that the Goods meet all applicable requirements in each locality. Buyer assumes responsibility for compliance with such safety standards and regulations in the localities in which the Goods will be shipped, sold and used. Before purchase and use of any Goods, Buyer should review the product application, and national and local codes and regulations, and verify that the use and installation of the Goods will comply with them.

13. Ownership. WESCO shall have and retain all right, title, and interest in and to any and all trade secrets, technical data, sales service and product plans, methodologies, techniques, designs, molds, tools, samples, systems, know-how, expertise and other proprietary information that it may use pursuant to or in connection with any Services, and Buyer shall not obtain a license to, or any other property rights in, any such WESCO property pursuant to or in connection with this Agreement.

14. Export Controls; Availability; Laws.

A. Certain Goods may be subject to export controls under the laws, regulations and/or directives of the United States and various other countries. Buyer must comply with such laws and regulations and not export, re-export or transfer these Goods to any country to which such export, re-export, or transfer is forbidden or without first obtaining all required authorizations or licenses.

B. Due to government regulations and product availability, not all goods sold by WESCO may be available in every area.

C. Buyer hereby warrants and represents that it will comply with any and all Laws with respect to the purchase, use, and operation of any and all Goods and Services. For purposes hereof, "Laws" means any international, multinational, national, foreign, federal, state, municipal, local (or other political subdivision) or administrative laws, constitutions, statutes, codes, ordinances, rules, regulations, requirements, standards, policies or guidances having the force of law, treaties, judgments or orders of any kind or nature whatsoever, including, without limitation, any judgment or principle of common law.

15. Interpretation of the Agreement. None of WESCO's or Buyer's shareholders, directors, officers, partners, managers, employees, agents or representatives have any authority to orally modify or alter in any way the terms and conditions of the Agreement. The terms, conditions, and limitations set forth in the Agreement can be modified, altered, or added to only by a subsequent written instrument signed by an authorized representative of WESCO or by language included on the face hereof. Regardless of how many times Buyer purchases, or has purchased, goods and services from WESCO by whatever means, each time Buyer accepts the Agreement, Buyer and WESCO enter into a separate agreement that will be interpreted without reference to any other agreement between Buyer and WESCO, or what Buyer may claim to be a course of dealing or course of performance that has arisen between Buyer and WESCO. No inconsistent usage of trade or industry custom, if any, prior to, contemporaneous with or subsequent to the making of the Agreement will waive, vary, serve to explain or serve to interpret any of the terms, conditions and limitations of the Agreement. The Agreement is the sole and exclusive agreement with respect to the matters discussed herein and the provision of Goods and Services hereunder, (except for any contemporaneous writing agreed to in writing by WESCO expressly modifying the terms and conditions hereof, which is hereby incorporated herein by reference and made a part hereof) and supersedes all prior and contemporaneous agreements and understandings, negotiations, inducements, representations or conditions, whether oral or written, whether express or implied, with respect to such matters. Failure by WESCO to enforce any of the terms, conditions and limitations of the Agreement will not constitute a waiver of those terms, conditions and limitations or a waiver of any other terms, conditions or limitations of the Agreement, and the failure of WESCO to exercise any right (whether provided by the Agreement, law, equity, or otherwise) arising from Buyer's default under the Agreement will not constitute a waiver of that right or any other rights.

16. Force Majeure. WESCO will not be liable for its failure to perform under the Agreement (including, without limitation, the failure to deliver any Goods or perform any Services) due to circumstances beyond its control, including, without limitation, fire, flood, earthquake, pestilence or similar catastrophe; war, act of terrorism, or strike; lack or failure of transportation facilities, shortage of suitable parts, materials or labor; any existing or future law, rule, regulation, decree, treaty, proclamation, or order of any governmental agency; inability to secure fuel, materials, supplies, equipment or power at reasonable prices or in sufficient amounts; act of God or the public enemy; or any other event or cause beyond WESCO's reasonable control, including, without limitation, any delay caused by Buyer (each, a "Force Majeure Event"). If any Force Majeure Event prevents WESCO's performance of any of its obligations under the Agreement, WESCO will have the right to (a) change, terminate or cancel the Agreement, or (b) omit during the period of the Force Majeure Event all or any portion of the quantity of the Goods deliverable during that period, whereupon the total quantity deliverable under the Agreement will be reduced by the quantity omitted. If WESCO is unable to supply the total demands for any Goods to be delivered under the Agreement due to a Force Majeure Event, WESCO will have the right to allocate its available supply among its customers in whatever manner WESCO deems to be fair and equitable. In no event will WESCO be obligated to purchase materials from other than its regular sources of supply in order to enable it to supply Goods to Buyer under the Agreement. No change, cancellation or proration by WESCO will be deemed to be a breach of any clause, provision, term, condition, or covenant of the Agreement.

17. Choice of Law; Choice of Venue. The negotiation, execution, performance, termination, interpretation and construction of the Agreement will be governed by the law of the Commonwealth of Pennsylvania, except for Pennsylvania's choice of law rules, and expressly excluding the United Nations Convention on Contracts for the International Sale of Goods. If either WESCO or Buyer brings a lawsuit or any other action arising out of the Agreement against the other party, such party must file its lawsuit or other action in a state or federal court located in Pittsburgh, Pennsylvania. WESCO and Buyer expressly submit to the exclusive jurisdiction of those courts and consent to venue in those courts, and WESCO and Buyer consent to extra-territorial service of process on WESCO and Buyer. In the event of litigation pertaining to any matter covered by the Agreement, each of WESCO and Buyer hereby agree to waive any right that it may have to a jury trial of any or all issues that may be raised in such litigation. Nothing contained in the Agreement will be construed to limit or waive any rights of WESCO under applicable United States federal, state, or local laws. Any provision of the Agreement held to be invalid, illegal or unenforceable will be ineffective to the extent of such invalidity, illegality or unenforceability without affecting the validity, legality and enforceability of the remaining provisions hereof.

18. Binding Authority. Any director, officer, employee, representative, or agent of Buyer signing or otherwise entering into this Agreement hereby represents and warrants that he or she is duly authorized to execute and enter into this Agreement on behalf of Buyer.

MASTER SUPPLY AGREEMENT

THIS MASTER SUPPLY AGREEMENT (“Agreement”) is dated November 1, 2017 (“**Effective Date**”) and is between WESCO Distribution, Inc. (“**WESCO**”) and Columbia Pulp, LLC (“**Buyer**”).

RECITALS

WHEREAS, WESCO is primarily in the business of selling electrical goods (“**Goods**”) and providing services related to the supply, maintenance and operation of such Goods (“**Services**”);

WHEREAS, Buyer purchases Goods and/or Services for use in the conduct of its business; and

WHEREAS; WESCO desires to sell to Buyer, and Buyer desires to purchase from WESCO, certain Goods and/or Services subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual warranties, representations, promises and covenants contained in this Agreement and intending to be legally bound hereby, the parties agree as follows:

1. Term and Termination.

1.1 Unless otherwise terminated in accordance with this section, this Agreement shall have a term of two (2) years from the Effective Date (the “**Term**”).

1.2 During the Term, either party may terminate this Agreement upon the occurrence of any of the following events: (i) if a party is in material breach of its representations, warranties, duties or obligations under this Agreement, the other party has provided written notice of such breach to the breaching party, and the breaching party has not cured within 30 days of its receipt of such notice; (ii) for its convenience after providing 60 days prior written notice to the other party; or (iii) immediately upon the institution by or against the other party of proceedings under bankruptcy, insolvency, or any other procedures for the settlement of debts; upon the other party’s making an assignment for the benefit of its creditors; upon the appointment of a receiver for the other party or its property; or upon the other party’s voluntary or involuntary dissolution or liquidation.

1.3 In the event of termination for any reason, in addition to other rights and remedies provided for at law, Buyer shall pay WESCO for all outstanding invoices and all costs and expenses associated with orders placed by Buyer up to the date of termination.

2. Supply and Purchase of Goods and Services.

2.1 During the Term of this Agreement, WESCO shall sell to Buyer Goods or Services that Buyer may order, subject to the terms of this Agreement.

2.2 The parties acknowledge and agree that “Columbia Pulp, LLC – WESCO Distribution, Inc., Lyons Ferry Straw Pulp Plant Purchase Order Terms and Conditions,” attached hereto and incorporated herein as Annex A, shall govern and control all transactions between the parties except as otherwise provided for in this Agreement or mutually agreed upon in writing.

3. Miscellaneous.

3.1 The parties are and shall remain independent contractors. No provision of this Agreement creates or contemplates any association, partnership, joint venture, agency, or employment relationship between the parties. Neither party shall have any authority to employ any person as an employee or agent for or on behalf of the other party or to take any action binding or purporting to bind the other party.

3.2 This Agreement may not be amended, supplemented, changed or modified in any manner, orally or otherwise (including, without limitation, by prior course of dealing or course of performance between the parties, industry custom or usage of trade), except by an instrument in writing of subsequent date, signed by a duly authorized representative of each party.

3.3 This Agreement (including any and all Annexes) constitutes the entire agreement between the parties with respect to the matters specified in this Agreement and supersedes all prior and contemporaneous agreements, negotiations, inducements or representations. While this Agreement is in effect, additional or conflicting terms and conditions contained in quotations, purchase orders, order acknowledgements or other like documents that may be exchanged between the parties shall have no force or effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and delivered by their duly authorized officers, as of the Effective Date.

WESCO Distribution, Inc.

By: Kevin Pugh

Name: Kevin Pugh

Title: Division VP, Western

Columbia Pulp, LLC

By: Michelle McCarthy

Name: Michelle McCarthy

Title: CFO

Annex A
Columbia Pulp, LLC - WESCO Distribution, Inc.
Lyons Ferry Straw Pulp Plant
Purchase Order Terms and Conditions

November 1, 2017

SECTION 1 - DEFINITIONS

Agreement – shall mean this Purchase Order and these Terms and Conditions, all attachments and exhibits and any changes to this agreement approved according to Section 3.

As Sold Proposal – shall mean the Seller's proposal as attached to the purchase order, if any.

Delivery Point – shall mean Facility Site unloading area located at 1403 State Highway 261, Starbuck Washington, 99359 or, as specified in the Purchase Order.

Delivery Dates – shall mean, collectively, the Drawing and Data Document Delivery Dates and the Equipment Delivery Dates.

Effective Date – shall have the meaning as set forth in Section 9.

Engineering Requisition – shall mean any supplemental requirements or specifications attached to this purchase order and labeled "Engineering Requisition".

Engineering Specification – shall mean the specification attached to the Purchase Order and any attachments thereto.

Equipment – shall have the meaning as set forth in the Purchase Order or in the As Sold Proposal.

Facility – shall mean the Lyons Ferry Straw Pulp Plant near Starbuck, WA.

Notice – shall mean a written correspondence between the Parties. Notices to the Owner shall be presented to:

Columbia Pulp I, LLC
164 East Main Street
Dayton, WA 99328

Attention:
Larry Tantalo
Phone: 206-940-9527

Email: larry.tantalo@columbiapulp.com

Notices to the Seller shall be presented to the Seller at the address shown under 'Sold By:' in the Purchase Order.

Owner – shall mean the Columbia Pulp, LLC, Lyons Ferry Straw Pulp Plant, its successors and assigns (which may include a lessor of premises upon which the Facility is situated, a lender or its trustee, or a guarantor of loans for the construction of the Facility, or who has entered into contract with the issuer of the Construction Contract to acquire the Facility), who has contracted with Owner to provide a Facility for which Owner is entering into this Agreement with Seller to supply the Work covered by this Agreement.

Party(ies) – shall mean individually and/or collectively the Owner and Seller as named in the Purchase Order.

Agreement Price – shall have the meaning as set forth in the Purchase Order.

Remedy - shall mean correction of a Warranty nonconformity or defect by Seller.

Seller – shall mean the party named in the Purchase Order under 'Sold By'.

Services – shall include start-up and commissioning requirements for the Acceptance Test which shall be billed at Seller's published rates at the date of this contract.

Subcontractors – shall mean Seller's suppliers and subcontractors of any tier.

Warranty – shall mean the Mechanical and Performance warranty terms as presented in the Seller's As Sold Proposal.

Work – shall mean the Equipment and Services for which Owner is entering into this Agreement.

SECTION 2 - SCOPE OF WORK

Seller shall furnish, design, fabricate, test, as required, and deliver to the Delivery Point, the goods and services as specified in the Purchase Order and as further detailed in the Engineering Requisition, if attached, (collectively the "Work").

SECTION 3 - DOCUMENTS AND ORDER OF PRECEDENCE

The following list of documents shall be the sole documents that comprise this Agreement and contain all of the terms, conditions and provisions of this Agreement. The documents have been listed in order of precedence in the event of a conflict. Any conflict arising in any single document shall be brought to the other Party's attention as soon as practical. In the case of a conflict, the conflicting item(s) having the highest order of precedence shall prevail.

Any Change Order to this Agreement as per Section 12,
The Purchase Order,
The Engineering Requisition, if attached,
These Purchase Order Terms and Conditions,
Seller's As -Sold Proposal as attached to the Purchase Order
The Engineering Specification for the Work,

SECTION 4 – AGREEMENT MILESTONES AND SCHEDULE

4.1- Drawing and Data Document Schedule

Drawing and Data Document Delivery Dates shall be as outlined in the As Sold Proposal.

4.2- Equipment Delivery

Equipment Delivery Dates shall be as stated in the As Sold Proposal.

4.3- Force Majeure:

Shipment dates are based upon the Seller's commitment at the date of the As Sold Proposal. The Seller will exercise its best efforts to ship on schedule, but shall not be liable for any damages or losses caused by any delay in delivery caused by strikes, floods, fires, accidents or any legislative, administrative or exclusive law, order, or requisition of the Federal Government or any State or Municipal Government or any subdivision, department or office thereof.

SECTION 5 - AGREEMENT PRICE

The price to be paid for the Work the Seller is to perform under this Agreement is as shown on the Purchase Order. Shipping and Handling charges between the FOB point, as shown in the Purchase Order, and the Delivery Point will be as shown on the Purchase Order.

The terms of payments shall be as shown in the purchase order, or if not shown, payment of the net invoice amount in 30 days.

SECTION 6 - DELIVERY

Seller shall deliver the Equipment F.O.B. point of shipment. Title and risk of loss for Equipment, whether shipped by Seller or direct shipped from the manufacturer, shall transfer to Owner at the time Equipment is delivered to a common carrier or other

delivery service. Seller will use its commercially reasonable efforts to comply with Owner's request as to method and route of transportation, but Seller reserves the right to use any commercial carrier for shipment, or an alternate method or route of transportation.

The facility address for the Lyons Ferry Straw Pulp Plant is:

Facility Site: 1403 Highway 261
Starbuck, WA 99359

6.4 – Partial Shipments

The Seller will not accept partial shipments made by third parties to the Delivery Point except under the following conditions:

1. The shipment is accompanied by paperwork that clearly identifies the Seller and the component of the Work being shipped.
2. The item(s) being shipped are clearly identified with tags, labels or identifying marks indicating which components of the Work the item(s) are part of.
3. Clear instructions regarding how these components are to be incorporated into the Work including, as appropriate, drawings, lists, installation manuals and/or operating and maintenance manuals.
4. The notice specified in 6.3 above has been given including the origin and shipment method of delivery of the item(s).

SECTION 7 – INVOICING AND PAYMENT

7.1 Invoicing

Invoice(s) relative to this Agreement shall be identified with Owner's identifying Purchase Order number and directed to
Columbia Pulp, LLC
164 E. Main Street
P.O. Box 183
Dayton, Washington 99328

Or as directed in the purchase order. Invoices without a Purchase Order number clearly identified will be returned without payment to the Seller.

7.2 Payment

Payment for Goods and Services is due within 30 days from the date of Supplier's invoice. Owner shall pay invoices that are accompanied by documentation that demonstrates that the Work for which payment is requested has been completed. If the Owner cannot confirm that the work has been completed as specified by evidence from the receiving staff at the site or by the Owner's engineer(s), the invoice will be returned to the Seller with and explanation of the deficiencies.

In no event will the Owner pay any interest, late fees or any other additional amounts claimed on invoices arriving without the required documentation.

SECTION 8 - TERMINATION

The Owner may cancel this Agreement upon the written notice to the Seller. If this Agreement is terminated by the Owner, the Seller is entitled to reasonable cancellation charges including but not limited to labor expended, materials obtained or expended, reasonable overhead and profit.

Seller may terminate upon the occurrence of the following events: (i) if Owner is in material breach of its duties or obligations under this Agreement, and the breach has not been cured within 30 days of written notice of such breach; or (ii) immediately upon the institution by or against the Owner of proceedings under bankruptcy, insolvency, or any other procedures for the settlement of debts; upon the Owner making an assignment for the benefit of its creditors; upon the

appointment of a receiver for the Owner or its property; or upon the Owners voluntary or involuntary dissolution or liquidation.

SECTION 9 - EFFECTIVE DATE OF THIS AGREEMENT

Effective date of this Agreement shall be the shown on the Purchaser Order and 'P.O. Date', or as modified by the text of the Purchaser Order or any subsequent change orders.

Equipment and documentation schedules shall be predicated upon the Effective Date of this Agreement.

SECTION 10 - COMPLETION AND ACCEPTANCE

Completion and Acceptance of the Equipment shall be granted to Seller, unless within 5 business days of delivery, Seller receives notice, followed by written confirmation, that Owner does not accept the Equipment. Such notification shall include Owner's reason for non-acceptance, including any defects or damages in the Equipment, and/or any variance in the number and type of Equipment delivered from the number and type of Equipment ordered.

Owner's exclusive remedy with respect to any Equipment that it believes to be, and Seller reasonably determines to be, not in conformity with any applicable warranties set forth herein, shall be, at Seller's election, the repair, replacement, or refund of the purchase price of any such non-conforming Equipment, provided that such remedies shall only be available for 1 year from the date of shipment. With respect to any shortage in the number and type of Equipment delivered in comparison with the number and type ordered, Owner's exclusive remedy shall be Seller's prompt shipment of the number and type of Equipment ordered or, if Equipment of the number and type ordered are not available, the refund of the purchase price, solely to the extent that Equipment of the type and number ordered by Buyer are not available. This Section sets forth Owner's sole and exclusive remedy against Seller with respect to any defective or non-conforming Equipment or any shortages, and Owner expressly waives any and all other applicable rights and remedies with respect to non-conforming Equipment whether arising at law, in equity, or otherwise.

SECTION 11 - DISPUTE RESOLUTION

Any dispute between the parties shall be handled in the following manner:

- a. Mediation. In the event that any dispute ("Dispute") arises between the parties related to this Agreement, the parties agree to submit the Dispute to non-binding mediation upon either party providing the other with written notice describing the Dispute in detail within 3 days after the Dispute is identified. The parties shall cooperate in selecting the mediator, and the mediation shall occur within 30 days of a party providing written notice to the other party of the Dispute. The mediation shall take place in Seattle, Washington.
- b. Arbitration. If mediation does not take place and resolve the Dispute within 30 days after the notice of the Dispute is given, such Dispute shall be submitted to final and binding arbitration pursuant to the Washington version of the Uniform Arbitration Act (RCW 7.04A). The arbitration shall be conducted pursuant to the American Arbitration Associations Construction Industry Arbitration Rules, and it shall take place in Seattle, Washington. The arbitrator does

not have to be an American Arbitration Association arbitrator. The substantially prevailing party in any such arbitration shall be entitled to recover its reasonable costs and attorney fees.

SECTION 12 – CHANGE ORDERS

Changes to this Agreement shall be in written form and signed by both the Owner and Seller.

SECTION 13 – MECHANICAL WARRANTY

The Seller warrants that, upon delivery to the point of shipment, it will convey to Owner good title to any Equipment free and clear of any liens or encumbrances. Seller shall use its best reasonable efforts to obtain from its vendors or manufacturers, for the benefit of both Seller and Owner, such warranties as are normally offered for such Equipment. Seller will assist Owner in the process of filing and pursuing any warranty claims with the third party vendor or manufacturer. Seller warrants that any services will be performed in a competent manner and in accordance with industry standards. EXCEPT FOR THE FOREGOING, SELLER HEREBY DISCLAIMS AND EXCLUDES ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST DEFECTS IN DESIGN, MATERIALS AND WORKMANSHIP.

SECTION 14 - SECURITY INTEREST

Seller hereby grants to Owner a first priority security interest (the "Security Interest") in all of Owner's right, title, and interest in and to the Work and related accessories, including but not limited to all parts, drawings, documents, manuals, inventory, appurtenances or materials relating to the construction, furnishing, designing, fabricating or testing such equipment and accessories, identified by this Agreement (the "Collateral"). From time to time at Owner's request, Seller shall execute and deliver all further instruments and documents and take all further action as may be reasonably necessary to perfect the first priority security interest granted in the Collateral pursuant to this Agreement or to enable the Owner to exercise and enforce its rights and remedies with respect to the aforementioned Collateral. Seller authorizes the Owner or the Owner's Lender to file a financing statement describing the Owner's Security Interest in the Collateral

SECTION 15 - ASSIGNMENT AND COOPERATION WITH COMPANY'S LENDER.

The Owner may assign its rights or delegate its obligations under this Agreement and its Security Interest in the Collateral to any lender ("Lender") which is financing the Owner's acquisition of the Collateral as collateral security for the performance of the Owner's obligations to the Lender upon prior written notice to Seller. Seller shall cooperate with the Owner and the Owner's Lender in satisfying any reasonable requirements for financing of the Work. Seller shall, upon request, execute in favor of the Owner's Lender a waiver and right of entry to Supplier's premises, permitting the Lender party to inspect Collateral and the Work under construction pursuant to this Agreement and enforce Lender's security interests in the equipment and related accessories to be provided by Seller to the Owner pursuant to this Agreement. Seller shall subordinate Seller's lien rights in and to the equipment and related accessories to the Security Interest and any security interest of the Owner's Lender.

SECTION 16 - TECHNICAL ADVISORY SERVICES

Seller shall make available and provide, upon request of Owner, the services of competent, qualified field personnel to assist Owner in the unloading, installation/erection and commissioning of the Equipment furnished hereunder. Owner will compensate Seller for said services in accordance with Seller's, and Seller's subcontractors, published rate sheet in effect as of the Effective Date of this contract.

SECTION 17 - TAXES

This Agreement is exempt from Washington State Sales Tax. Tax Purchase Exemption Certificate will be provided.

SECTION 18 – APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

SECTION 19 - AGREEMENT ACCEPTANCE

This Agreement shall be deemed to be accepted by both parties upon signature by authorized representatives of both Parties.

SECTION 20 – Limitation of Liability

Notwithstanding anything else contained herein to the contrary, in no event shall (i) either Party be liable to the other for any indirect, special, punitive, exemplary, speculative, consequential, contingent, liquidated, incidental or other similar damages, including without limitation, damages for lost revenues, lost profits, lost business or business interruptions arising in any manner pursuant to or in connection with this Agreement, the Equipment or Services; and (ii) Seller's maximum liability, whether such liability is claimed as a result of breach of contract, indemnity, warranty, tort (including negligence), strict liability or otherwise, pursuant to or in connection with any and all claims arising under this Agreement, exceed the purchase price of the Equipment or Service giving rise to the claim.



September 22, 2017

WESCO Distribution
E 2025 Trent Avenue
Spokane, WA 99202

COLUMBIA PULP
164 East main
Dayton, WA. 99328

Attn: Larry Tantalo

Re: Starbucks Facility Terms/Conditions

Larry,

In regards to the above mentioned topics for the upcoming Starbucks project, as well as future sites please refer the following thoughts:

- Prices established today for Columbia Pulp will not change during the construction of the first project.
- Product with established part numbers will have a discount against published list, that discount will stay consistent with annual increases on November 1st annually.
- Products without part numbers (MV/LV/MCC) will have a maximum increase per year of 4%, this is barring any unforeseen change in commodities. This change would be discussed and agreed to in advance of any order.
- Standard designs for any product can be established to reduce lead times and the approval process for subsequent mills.
- Services rates for labor will be negotiated on an annual basis with a maximum rate per hour. Discounting for embedded service, or blocks of hours will be offered per project.
- The same engineering and design capabilities that have been demonstrated to date would be offered for other items such as lighting, cable tray, etc. Firm pricing for items supplied for the first project can be extended, with the exception of commodities.
- Upon selection of agreed upon manufacturers, maximum annual increases can also be obtained.
- The attached WESCO terms and conditions are standard. It would be our intent to negotiate mutually acceptable terms and conditions with Columbia Pulp that would be utilized for this and any subsequent projects.

WESCO appreciates this opportunity to provide the services discussed thus far and any additional that would assist in making this project the success that it is going to be. If you have any questions or concerns feel free to contact me here at the office or on my cell @ 208-512-4276.

Best Regards

Tony Rinaldi
Account Representative
Office 509-456-7501, Ext. 16