

THE AMENDMENT RE PAYMENT TERMS, AND IF COMPLETED, THE AUTHORIZATION TO REMIT FUNDS VIA ACH, EACH SET FORTH DIRECTLY BELOW, ARE HEREBY AGREED TO AND ACCEPTED:

Supplier Representative's Name _____
 Supplier Representative's Title _____
 Supplier Name _____
 Date _____
 Email _____
 Phone _____
 Signature _____

AMENDMENT OF PAYMENT TERMS

1. _____ [fill in full legal name of Supplier] ("Supplier") represents and warrants that its agreement (the "Agreement") with Southern California Edison Company or Edison Material Supply LLC (referred to as "Edison" or "EMS" as relevant in the Agreement) currently provides net 60 payment terms, that is, payment by Edison or EMS within 60 days of Edison's or EMS's receipt of an invoice in accordance with the Agreement terms.

2. Supplier agrees to amend the Agreement to change from net 60 payment terms to the payment terms in the box marked below:

- 2.5% 10 Net 60 (provides 50 days of cash acceleration)
- 2.0% 20 Net 60 (provides 40 days of cash acceleration)
- 1.5% 30 Net 60 (provides 30 days of cash acceleration)
- 1.0% 40 Net 60 (provides 20 days of cash acceleration)

By checking one of the above boxes, Supplier agrees to accept payment by Edison or EMS of undisputed charges due under the Agreement within 10, 20, 30, or 40 days (consistent with the box that is marked) of Edison's or EMS's receipt of an invoice in accordance with the Agreement terms. Supplier also agrees that the amount of the entire invoice will be discounted by 2.5%, 2.0%, 1.5%, or 1.0% (consistent with the box that is marked) and that payment by Edison or EMS of this discounted amount will be deemed payment in full of the invoice.

- In addition, if this box is checked, Supplier accepts payment via ACH. Supplier represents and warrants that Supplier will utilize the Ariba platform to gain visibility into the remittance advice.

3. If this box is checked, Supplier represents and warrants that Supplier is willing to utilize the Ariba platform to manage early payment terms. Supplier agrees to accept payment by Edison or EMS of undisputed charges due under the Agreement immediately upon Edison's or EMS's receipt of an invoice and authorization for payment in accordance with the Agreement terms. Supplier also agrees that the amount of the entire invoice will be discounted dynamically on a sliding scale basis calculated as 0.05% discount for each day prior to the net due date, and that payment by Edison or EMS of this discounted amount will be deemed payment in full of the invoice. Examples of discount amounts in five day increments based on net 60 terms are provided below for reference.

Day	Disc %	Day	Disc %
5	2.75%	35	1.25%
10	2.50%	40	1.00%
15	2.25%	45	0.75%
20	2.00%	50	0.50%
25	1.75%	55	0.25%
30	1.50%	60	0.00%

4. This Letter Agreement may be signed and delivered via facsimile or electronic mail in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. Copies of the signature pages so transmitted may be used for the purpose of enforcing the terms of the Agreement as though they were originals and shall not be made inadmissible in any legal or regulatory proceeding concerning this Agreement on the basis of the "Best Evidence Rule" or similar rule of admissibility.

5. Other than as expressly set forth in this Letter Agreement, the Letter Agreement is neither a modification of, nor an amendment to, the Agreement between Supplier and Edison or EMS, which Agreement is, and shall remain, in full force and effect in accordance with its terms.

6. Please send a completed "Amendment of Payment Terms" form via email to SCE@emailserviceteam.com or via fax to 1- 888-958-0904.