

MESSER CAPARELLO & SELF, P.A.

Attorneys At Law
www.lawfla.com

January 15, 2008

BY HAND DELIVERY

Ms. Ann Cole
Commission Clerk and Administrative Services
Room 110, Easley Building
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

RECEIVED-FPSC
08 JAN 15 PM 3:23
COMMISSION CLERK

Re: Docket 070304-GU

Dear Ms. Cole:

On December 27, 2007, Florida Public Utilities Company filed its response to the Staff Audit in this docket. Enclosed for filing are additional documents related to Audit Finding No. 1.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the same to me.

Thank you for your assistance with this filing.

Sincerely,

Handwritten signature of Norman H. Horton, Jr.

Norman H. Horton, Jr.

- CMP
COM
CTR
ECR (circled)
GCL
OPC
RCA
SCR
SGA
SEC
OTH

NHH/amb
Enclosures

cc: Martha Brown, Esq.
Patricia Christensen, Esq.

DOCUMENT NUMBER-DATE
00376 JAN 15 08
FPSC-COMMISSION CLERK

January 11, 2008

Florida Public Utility Company's Supplemental Response to the FPSC Audit Report dated December 13, 2007.

Please see the remaining attachments for outstanding vouchers related to Audit Finding No. 1. The Company now has provided all documentation for the missing invoices, and all items should be allowed for recovery in rate base.

DOCUMENT NUMBER-DATE

00376 JAN 15 8

FPSC-COMMISSION CLERK

#2 COPY



Florida Public Utilities Company

PURCHASE ORDER NO. 11394  
COOPER POWER  
C/O HUGHES SUPPLY INC

PURCHASING ALPHABETICAL COPY (#2)

REQUISITION NO. 035.5011.014	DELIVER TO (COMPLETE STREET ADDRESS - USE BOTH LINES): 911 SOUTH 8TH STREET FERNANDINA BEACH, FL. 32034	SHIP TO THE ATTENTION OF: LOUIE JOHNSON	DIVISION NE FL	DATE 07/01/03
------------------------------	---	--	-------------------	------------------

TO BE CHARGED TO:					TERMS AND SHIPPING INSTRUCTIONS:
%	MAIN ACCOUNT	SUBLEDOER	REF. #	TO BE USED FOR:	
100.0%	115.1070.3683	2		TRANSFORMERS	DELIVERY: 8-10 WEEKS
0.0%					
0.0%					
0.0%					
0.0%					
0.0%					

PURCHASED FROM:				Yes	No
COOPER POWER SYSTEMS	PH. (407) 841-4710	Set up in Active PO File?			
C/O HUGHES SUPPLY INC	FAX (407) 843-3212	Multiple MRs printed?			
521 W CENTRAL BLVD					
ORLANDO FL 32801					
FAXED TO: (407) 843-3212					

REF. #	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE	UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1	4 EA	COOPER #KPO032OL29G74A TYPE MOST- 9B SWITCHGEAR	\$ 12,725.00			\$ 50,900.00
2		15KV, 3 PH, SS, OIL INSULATED, 6-600A S. BUSHES, 6-200A	\$ -			\$ -
3		T. WELLS, 4-3 PH OIL SWITCHES, 6-ELSG WETWELL	\$ -			\$ -
4		FUSEHOLDERS, FUSES ARE NOT INCLUDED, INCLUDES 6 EA.	\$ -			\$ -
5		CPS# KPA-1037-6 GROUND ROD FOR 62.5" TANK	\$ -			\$ -
6			\$ -			\$ -
7			\$ -			\$ -
8			\$ -			\$ -
9			\$ -			\$ -
10			\$ -			\$ -
11			\$ -			\$ -
12			\$ -			\$ -
13			\$ -			\$ -
14			\$ -			\$ -
15			\$ -			\$ -
16			\$ -			\$ -
17			\$ -			\$ -
18			\$ -			\$ -
19			\$ -			\$ -
20			\$ -			\$ -
21			\$ -			\$ -
22			\$ -			\$ -

COPY

PURCHASING ALPHABETICAL COPY (#2)

DMR

SEP 24 2003

DATE P.O. COMPLETED: \_\_\_\_\_

SUBTOTAL	\$ 50,900.00
SHIPPING CHARGE	\$ -
SALES TAX	\$ 3,254.00
	\$ -
TOTAL	\$ 54,154.00

DOCUMENT NUMBER DATE

00376 JAN 15 8

FPSC-COMMISSION CLERK



Florida  
Public  
Utilities  
Company

PURCHASE ORDER NO.

11394

OS

PAGE 1 OF 1

PLEASE SHIP THE FOLLOWING MATERIAL TO:  
FLORIDA PUBLIC UTILITIES CO.  
911 SOUTH 8TH STREET  
FERNANDINA BEACH, FL. 32034  
ATTN.: LOUIE JOHNSON

7/1/2003

ATTN.: COOPER POWER SYSTEMS  
C/O HUGHES SUPPLY INC  
521 W CENTRAL BLVD  
ORLANDO FL 32801

**FAKED**  
JUL 01 2003

**IMPORTANT INSTRUCTIONS:**

INVOICE WILL NOT BE HONORED IF THIS PURCHASE ORDER NUMBER IS NOT SHOWN.  
ALSO, SHOW THIS NUMBER ON ALL MEMORANDA AND PACKAGES.  
SEND ORIGINAL BILL OF LADING AND SHIPPING MEMORANDUM TO CONSIGNEE.  
WE WILL NOT BE RESPONSIBLE FOR GOODS DELIVERED WITHOUT WRITTEN ORDER.  
WE RESERVE THE RIGHT TO CANCEL ORDER IF SHIPMENT IS NOT MADE AS PROMISED  
CASH DISCOUNT EFFECTIVE FROM DATE CORRECT INVOICE IS RECEIVED.

THIS SHIPMENT MUST BE ACCOMPANIED BY APPROPRIATE MATERIAL SAFETY DATA SHEETS (MSDS)

AS REQUIRED BY STATE OR FEDERAL REGULATION FOR ANY TOXIC SUBSTANCE OR MIXTURE

**TERMS AND SHIPPING INSTRUCTIONS:**  
DELIVERY: 8-10 WEEKS

**FAX TO:**  
(407) 843-3212

**QUOTE NO.:**

REF. #	QUANTITY	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE	UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1	4	EA	COOPER #KPOO32OL29G74A TYPE MOST- 9B SWITCHGEAR	\$ 12,725.00			\$ 50,900.00
2			15KV, 3 PH, SS, OIL INSULATED, 6-600A S. BUSHES, 6-200A	\$ -			\$ -
3			T. WELLS, 4-3 PH OIL SWITCHES, 6-ELSG WETWELL	\$ -			\$ -
4			FUSEHOLDERS, FUSES ARE NOT INCLUDED, INCLUDES 6 EA.	\$ -			\$ -
5			CPS# KPA-1037-6 GROUND ROD FOR 62.5" TANK	\$ -			\$ -
6				\$ -			\$ -
7				\$ -			\$ -
8				\$ -			\$ -
9				\$ -			\$ -
10				\$ -			\$ -
11				\$ -			\$ -
12				\$ -			\$ -
13				\$ -			\$ -
14				\$ -			\$ -
15				\$ -			\$ -
16				\$ -			\$ -
17				\$ -			\$ -
18				\$ -			\$ -
19				\$ -			\$ -
20				\$ -			\$ -
21				\$ -			\$ -
22				\$ -			\$ -

**CHARGE AND MAIL INVOICE IN DUPLICATE TO:**

FLORIDA PUBLIC UTILITIES COMPANY  
ATTN.: OFFICE SERVICES DEPARTMENT  
P O BOX 3395  
WEST PALM BEACH FL 33402-3395

TEL. NO. 561.838.1736  
FAX NO. 561.838.1778

SUBTOTAL	\$ 50,900.00
SHIPPING CHARGE	\$ -
SALES TAX	\$ 3,254.00
	\$ -
<b>TOTAL</b>	<b>\$ 54,154.00</b>

BY *D.M. Bance*  
PURCHASING AGENT

Hughes Supply, Inc.  
521 W. Central Blvd.  
Orlando, FL 32801  
Branch # 0083



Electric Utilities Br# 0083

## Fax

To: Louie Johnson

From: Shawn West

Fax: 904-261-3666

Fax: 407-843-3212

Phone:

Phone: 407-841-4710 x.3242

Pages (including cover): 1

Email:

shawn.west@hughessupply.com

Re: Cooper Type MOST 9B

Date: 6/24/2003

PLEASE DELIVER IMMEDIATELY  FOR REVIEW  PLEASE COMMENT  PLEASE REPLY

Louie,

Per your request, please accept the following quotation from Hughes Supply, Inc.:

4ea Cooper# KP00320L29G74A type MOST-9B switchgear 15kv 3ph  
SS, oil insulated, 6-600A S. bushs, 6-200A T. wells, 4-3ph oil  
Switches, 6-ELSG wetwell fuseholders, fuses are not included.  
-includes 6ea CPS# KPA-1037-6 ground rod for 62.5" tank  
\$12,725.00ea 8-10wks

3ea Cooper# KP00320L29G70A same as above with mild steel  
\$10,240.00ea 8-10wks

\*\*Louie, Hughes Supply, Inc. is serving as an agent for Cooper Power Systems on this item, therefore, we ask that the purchase order to be addressed per the following:

Cooper Power Systems  
c/o Hughes Supply, Inc.

Thanks,

Shawn





Ship to:  
 FLORIDA PUBLIC UTILITIES CO  
 ATTN LOUIE JOHNSON  
 911 SOUTH 8TH ST  
 FERNANDIANA BEACH FL 32801

**Delivery Note**

Delivery Number/Date : 81290073 | 08/28/2003  
 P.O. number/Date : See Below  
 Order number/Date : See Below  
 Ship to number : 40742  
 Cooper Inside Sales Rep : SANDY WIEDENHOEFT  
 Telephone : 800-354-6180

**Transport details**

**Conditions**

Inco Terms: FOB ORIGIN-FRT ALLOWED  
 Carrier: 9475 ALLSTATES TRUCKING INC  
 Pro No:

Item	Material	Cust. Mat. No.	Quantity	Weight
Description			Dimensions	
Order number	Item	P.O. Number	Cust. P.O. #	Release #
000010	KP00320L29G74A		4 EA	10,400 LB
	TYPE MOST-9B 3PH 15KV			
486875	000010	11394	000001	
Serial/Cust Seq No: 3Q0330673			3Q0330674	
3Q0330675			3Q0330676	
000020	KPA-1037-6		8 EA	100 LB
	GROUND ROD FOR 62.5" TANK			
486875	000011	11394	000001	

**Total Weight: 10,500 LB**

\*\*\*\*\* Header Remarks \*\*\*\*\*  
 Mark Packages: PO 11394 ATTN LOUIE JOHNSON  
 End of Delivery Note



Cooper Industries  
Cooper Power Systems Division  
Headquarters  
Waukesha, WI

INVOICE  
ORIGINAL

Ship to:  
FLORIDA PUBLIC UTILITIES CO  
ATTN LOUIE JOHNSON  
911 SOUTH 8TH ST  
FERNANDIANA BEACH FL 32801  
USA

Invoice No: 90800958  
Carrier: ALLSTATES TRUCKING INC  
Pro No: 386576  
Invoice Date: 08/28/03  
Page: 1

Please Remit To:  
COOPER POWER SYSTEMS  
P.O. BOX 676308  
DALLAS, TX 75267-6308

OS

Bill to:  
FLORIDA PUBLIC UTILITIES  
PO BOX 3395  
WEST PALM BEACH FL 33402  
SEP 08 2003

Address Replies and Questions to:  
Cooper Power Systems  
Customer Service Center  
PO Box 2952  
Milwaukee, WI 53201-2952  
SANDY WIEDENHOEFT, 800-354-6180



PO Number: 11394  
Rel Number:  
Sales Order No: 486875  
Payer No: 30689  
Inco Terms: FOB ORIGIN-FRT ALLOWED  
Payment Terms: Net 30 days from invoice date  
Taxable:

ITM/ACC	Catalog Number Description/Remarks	Order Qty	Back Order	Ship Qty	UoM	Net Item Price	Extended Amount
Quotation Number: 20239697							
10	KP00320L29G74A KP00320L29G74A / TYPE MOST-9B 3PH	4	0	4	EA	\$12,725.00	\$50,900.00

Bill of Lading Number: 81290073 Shipped from: KYLE PLANT Ship Date: 08/28/03

P.O. Item: 000001

Serial/Cust Seq No: 3Q0330673 3Q0330674 3Q0330675  
Serial/Cust Seq No: 3Q0330676

Less Freight	2.000- %	\$-1,018.00
State	6.000 %	\$2,992.92
County	1.500 %	\$300.00
Plus Freight	2.000 %	\$1,018.00

Item Notes: 15KV 3PH MOST-9B, STAINLESS STEEL, OIL INSULATED, 6-600A S. BUSHES, 6-200A T.

WELLS, 4-3PH OIL SWITCHES, 6-ELSG WETWELL FUSEHOLDERS. FUSES ARE NOT

INCLUDED.

.....

..

..

S S

..

COPY TO: Louie Johnson, Fern.  
DATE: 9-12-03  
PLEASE FORWARD MAT'L RECEIPT  
TO PURCHASING. THANKS.

NET ITEM AMOUNT: \$54,192.92

Quotation Number: 20239697

11	KPA-1037-6 KPA-1037-6 / GROUND ROD FOR 62.5"	8	0	8	EA	\$0.00	\$0.00
----	---	---	---	---	----	--------	--------

Bill of Lading Number: 81290073 Shipped from: KYLE PLANT Ship Date: 08/28/03

P.O. Item: 000001

NET ITEM AMOUNT:

Total Less Freight \$-1,018.00







P.O. BOX 3395  
West Palm Beach, FL 33402-3395

Bank of America

63-4  
630

Check No.

194788

VENDOR NO.	DATE
8204	9/25/2003

\$ \*\*\*\*\*54,192.92

(VOID IF NOT CASHED IN 90 DAYS)

PAY Fifty-Four Thousand One Hundred Ninety-Two and 92/100 Dollars

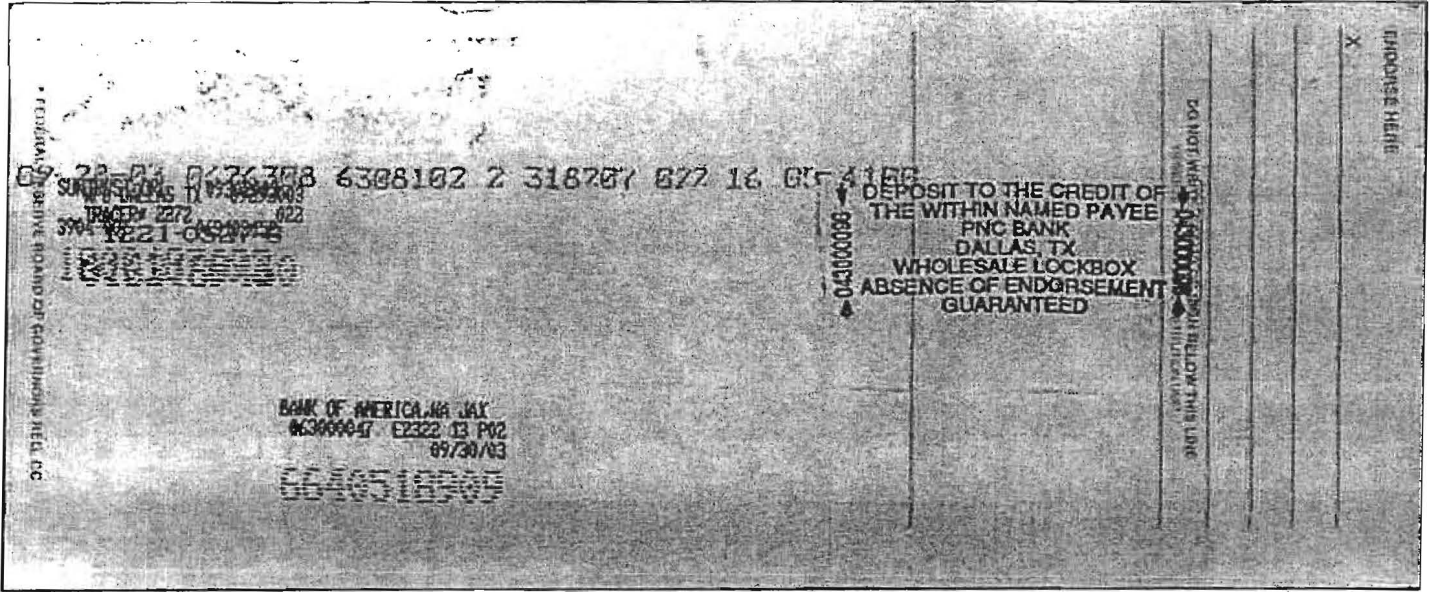
TO THE ORDER OF

✓  
COOPER POWER SYSTEMS  
PO BOX 676308  
DALLAS TX 75267-6308

22

*John T English*  
*Gregory M. Beck*  
Authorized Signature

THE BACK OF THIS DOCUMENT CONTAINS A FLORIDA PUBLIC UTILITIES LOGO PRINTED IN WHITE INK IN MULTIPLE POSITIONS. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.



Location	Acct #	Check #	Amount	Paid Date	Sequence	Customer Data
CD			\$54,192.92	9/30/2003	6640518909	
R/T Number	CD Vendor/Client Key	CD Label	Payee Name			
0	20031003042301	20031003042301				

REDACTED

DOCUMENT NUMBER-DATE

00376 JAN 15 8

#2 COPY



Florida  
Public  
Utilities  
Company

PURCHASE ORDER NO. **11314**

PURCHASING ALPHABETICAL COPY (#2)

**HUGHES SUPPLY COMPANY**

PAGE 1 OF 1

REQUISITION NO. QUOTE NO.	035.5011.008	DELIVER TO (COMPLETE STREET ADDRESS - USE BOTH LINES): 911 S 8TH STREET FERNANDINA BEACH, FLORIDA 32034	SHIP TO THE ATTENTION OF: LOUIE JOHNSON	DIVISION NE FL	DATE 06/03/03
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TO BE CHARGED TO:					TERMS AND SHIPPING INSTRUCTIONS:
%	MAIN ACCOUNT	SUBLEDDGER	REF #	TO BE USED FOR:	
100.0%	115.1070.3681	2		TRANSFORMER-POLE MOUNT	DELIVERY: 7 WEEKS
0.0%					
0.0%					
0.0%					
0.0%					
0.0%					

<b>PURCHASED FROM:</b>				Yes	No
MR. EDDIE O'DONNELL	PH. 40-7841-4710 EXT. 3242	Set up in Active PO File?			
HUGHES SUPPLY COMPANY	FAX 407-843-3212	Multiple MRs printed?			
P.O. BOX 2273					
ORLANDO, FLORIDA 32802	FAXED TO: 407-843-3212				

REF. #	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE	UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
* 1 20 EA	EA	25KVA 1-PHASE, 120/240V, 304L S/S POLE MOUNTED	\$ 576.80	91-1100		\$ 8,652.00
2		TRANSFORMER, PER FPU SPECS.	\$ -			\$ -
* 3 15 EA	EA	50KVA, 1-PHASE, 120/240V, 7.2KV, 304L S/S POLE, MOUNTED	\$ 819.50	91-1120		\$ 16,390.00
4		TRANSFORMER, PER FPU SPECS.	\$ -			\$ -
5			\$ -			\$ -
6		FREIGHT INCLUDED	\$ -			\$ -
7			\$ -			\$ -
8			\$ -			\$ -
9		* please see attached memo.	\$ -			\$ -
10			\$ -			\$ -
11			\$ -			\$ -
12			\$ -			\$ -
13			\$ -			\$ -
14			\$ -			\$ -
15			\$ -			\$ -
16			\$ -			\$ -
17			\$ -			\$ -
18			\$ -			\$ -
19			\$ -			\$ -
20			\$ -			\$ -
21			\$ -			\$ -
22			\$ -			\$ -

**COPY**

PURCHASING ALPHABETICAL COPY (#2)

**DMR**

SEP 16 2003

DATE P.O. COMPLETED: \_\_\_\_\_

SUBTOTAL	\$ 25,042.00
SHIPPING CHARGE	\$ -
SALES TAX	\$ 1,502.52
	\$ -
<b>TOTAL</b>	<b>\$ 26,544.52</b>

PLEASE SHIP THE FOLLOWING MATERIAL TO:  
 FLORIDA PUBLIC UTILITIES CO.  
 911 S 8TH STREET  
 FERNANDINA BEACH, FLORIDA 32034  
 ATTN.: LOUIE JOHNSON



FOR PURCHASE ORDER NO.

11314

PAGE 1 OF 1

**POS**  
**FUNDED**  
 JUN 03 2003

6/3/2003

ATTN.: MR. EDDIE O'DONNELL  
 HUGHES SUPPLY COMPANY  
 P.O. BOX 2273  
 ORLANDO, FLORIDA 32802

**IMPORTANT INSTRUCTIONS:**  
 INVOICE WILL NOT BE HONORED IF THIS PURCHASE ORDER NUMBER IS NOT SHOWN.  
 ALSO, SHOW THIS NUMBER ON ALL MEMORANDA AND PACKAGES.  
 SEND ORIGINAL BILL OF LADING AND SHIPPING MEMORANDUM TO CONSIGNEE.  
 WE WILL NOT BE RESPONSIBLE FOR GOODS DELIVERED WITHOUT WRITTEN ORDER.  
 WE RESERVE THE RIGHT TO CANCEL ORDER IF SHIPMENT IS NOT MADE AS PROMISED.  
 CASH DISCOUNT EFFECTIVE FROM DATE CORRECT INVOICE IS RECEIVED.  
 THIS SHIPMENT MUST BE ACCOMPANIED BY APPROPRIATE MATERIAL SAFETY DATA SHEETS (MSDS)  
 AS REQUIRED BY STATE OR FEDERAL REGULATION FOR ANY TOXIC SUBSTANCE OR MIXTURE.

TERMS AND SHIPPING INSTRUCTIONS:  
 DELIVERY: 7 WEEKS

FAX TO:  
 407-843-3212

QUOTE NO.:

REF. #	QUANTITY	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE	UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1	15	EA	25KVA 1-PHASE, 120/240V, 304L S/S POLE MOUNTED	\$ 576.80	91-1100		\$ 8,652.00
2			TRANSFORMER, PER FPU SPECS.	\$ -			\$ -
3	20	EA	50KVA, 1-PHASE, 120/240V, 7.2KV, 304L S/S POLE, MOUNTED	\$ 819.50	91-1120		\$ 16,390.00
4			TRANSFORMER, PER FPU SPECS.	\$ -			\$ -
5				\$ -			\$ -
6			FREIGHT INCLUDED	\$ -			\$ -
7				\$ -			\$ -
8				\$ -			\$ -
9				\$ -			\$ -
10				\$ -			\$ -
11				\$ -			\$ -
12				\$ -			\$ -
13				\$ -			\$ -
14				\$ -			\$ -
15				\$ -			\$ -
16				\$ -			\$ -
17				\$ -			\$ -
18				\$ -			\$ -
19				\$ -			\$ -
20				\$ -			\$ -
21				\$ -			\$ -
22				\$ -			\$ -

CHARGE AND MAIL INVOICE IN DUPLICATE TO:

FLORIDA PUBLIC UTILITIES COMPANY  
 ATTN.: OFFICE SERVICES DEPARTMENT  
 P O BOX 3395  
 WEST PALM BEACH FL 33402-3395

TEL. NO. 561.838.1736  
 FAX NO. 561.838.1778

SUBTOTAL \$ 25,042.00  
 SHIPPING CHARGE \$ -  
 SALES TAX \$ 1,502.52  
 \$ -  
 TOTAL \$ 26,544.52

BY *D.M. Rance*  
 PURCHASING AGENT

TRANSFORMER EVALUATION  
27-May-03  
120/240V SINGLE PHASE POLEMOUNT

VENDOR	MFGR	KVA	NL	FACTOR	LL	FACTOR	UNIT COST	TOTAL CST	WKS.DEL
GE SUPPLY	GE	25		0.00		0.00		0.00	
HUGHES	Cooper	25	53	225.25	263	328.75	674.00	1,228.00	8
TRI-STATE	Howard	25	59	250.75	299	373.75	550.00	1,174.50	8
<b>HUGHES</b>	<b>Maloney</b>	<b>25</b>	<b>59</b>	<b>250.75</b>	<b>268</b>	<b>335.00</b>	<b>576.80</b>	<b>1,162.55</b>	<b>7</b>
WESCO	ABB	25	56	238.00	335	418.75	580.00	1,236.75	7
GE SUPPLY	GE	50		0.00		0.00		0.00	
HUGHES	Cooper	50	87	369.75	443	553.75	1020.00	1,943.50	8
TRI-STATE	Howard	50	109	463.25	460	575.00	788.00	1,826.25	8
<b>HUGHES</b>	<b>Maloney</b>	<b>50</b>	<b>104</b>	<b>442.00</b>	<b>398</b>	<b>497.50</b>	<b>819.50</b>	<b>1,759.00</b>	<b>7</b>
WESCO	ABB	50	100	425.00	411	513.75	849.00	1,787.75	7
GRESKO	Cooper	50	87	369.75	571	713.75	864.00	1,947.50	10
GE SUPPLY	GE	75		0.00		0.00		0.00	
HUGHES	Cooper	75	138	586.50	712	890.00	1275.00	2,751.50	12
TRI-STATE	Howard	75	134	569.50	703	878.75	1178.00	2,626.25	8
<b>HUGHES</b>	<b>Maloney</b>	<b>75</b>	<b>150</b>	<b>637.50</b>	<b>534</b>	<b>667.50</b>	<b>1175.35</b>	<b>2,480.35</b>	<b>7</b>
WESCO	ABB	75	102	433.50	766	957.50	1209.00	2,600.00	7
GE SUPPLY	GE	100		0.00		0.00		0.00	
HUGHES	Cooper	100		0.00		0.00		0.00	
TRI-STATE	Howard	100		0.00		0.00		0.00	
JOHN CARTER	Maloney	100		0.00		0.00		0.00	
WESCO	ABB	100		0.00		0.00		0.00	
GE SUPPLY	GE	167		0.00		0.00		0.00	
HUGHES	Cooper	167		0.00		0.00		0.00	
TRI-STATE	Howard	167		0.00		0.00		0.00	
JOHN CARTER	Pauwels	167		0.00		0.00		0.00	
WESCO	ABB	167		0.00		0.00		0.00	

**Castiglione Debi**

---

**From:** Johnson Louie  
**Sent:** Friday, May 30, 2003 10:55 AM  
**To:** Castiglione Debi  
**Subject:** RE: Purchase Requisition for Hughes Supply for Transformers

*DEbi, the requisition for this PR is 035.5011.008. Nicki will e-mail you a copy of PR. Thanks, Louie*

-----Original Message-----

**From:** Castiglione Debi  
**Sent:** Friday, May 30, 2003 10:12 AM  
**To:** Johnson Louie  
**Subject:** Purchase Requisition for Hughes Supply for Transformers

*Good Morning Louie,  
I received the purchase requisition for your transformers this morning. I need for you to advise the requisition number as it is blank on the form. I will then proceed with the approvals and order. Also, if possible, would you e-mail the requisition to me?  
Thanks and have a great day,  
Debi Castiglione, Office Services*

## Castiglione Debi

---

**From:** Johnson Louie  
**Sent:** Thursday, June 12, 2003 3:01 PM  
**To:** Castiglione Debi  
**Subject:** PO#11314 - HUGHES SUPPLY

Debi, please make the following changes to the subject PO. The quantity for the 25KVA transformers will now be 20 and the quantity for the 50KVA transformers will be 15. The supplier called this morning for this change. They misread the original quantities and made a mistake in cutting the steel for these units. the total costs for this PO will now be less.  
Thanks, Louie

# FLORIDA PUBLIC UTILITIES COMPANY

LOCAL PURCHASE ORDER #	
PURCHASE ORDER #	<b>11314</b>
REQUISITION #	<b>035.5011.008</b>

## INVENTORY MATERIAL RECEIPT AND DATA INPUT SHEET

MATERIAL RECEIPT #	099
PACKING SLIP OR INVOICE #	P346744
DATE RECEIVED	9-2-03
DIVISION	NE FL

**LOUIE JOHNSON**

VENDOR NAME (RECEIVED FROM) <b>HUGHES SUPPLY COMPANY</b>	MATERIAL RECEIVED BY: <i>jhc JHC</i>	DELIVERY PARTIAL RECEIPT <input checked="" type="checkbox"/> RECEIVED IN FULL <input type="checkbox"/>
FREIGHT COMPANY <b>HOWARD TRUCKING</b>	<b>OS</b>	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>
GIVE FULL REPORT OF OVER, SHORT OR DAMAGED MATERIAL <b>SEP 10 2003</b>	FREIGHT BILL #	AMOUNT

<b>CORPORATE USE ONLY:</b>							
REFERENCE #	DIVISION CODE	VENDOR CODE	GENERAL LEDGER DATE	GENERAL ACCOUNTING	KEYPUNCHED BY:		

ACCOUNT NUMBER	SUBLEDGER	QTY. REC'D	DESCRIPTION (INCLUDING PART #)	BIN NUMBER	ACTUAL COST	EST. COST	DIFFERENCE
115.1070.3681	2	20	25KVA 1-PHASE, 120/240V, 304L S/S POLE MOUNTED TRANSFORMER, PER FPU SPECS.	91-1100			
		6	50KVA, 1-PHASE, 120/240V, 7.2KV, 304L S/S POLE, MOUNTED TRANSFORMER, PER FPU SPECS.	91-1120			
			FREIGHT INCLUDED				
<b>TOTAL QUANTITY</b>		<b>26</b>	<b>DMR</b>	<b>TOTAL</b>			









# Central Moloney, Inc.

An ISO 9002 Certified Company

0 West 6th • P.O. Box 6608 • Pine Bluff, AR 71611 • Tel(870)534-5332 • Fax(870)536-4002

17K 044

## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

## PACKING LIST

## SHIPPER'S NO.

P346744

(Mail or street address of consignee for purposes of notification only)

FLORIDA PUBLIC UTILITIES  
711 S. 8TH STREET

FERNANDINA BCH FL 32084

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

JTING DALLAS NAVIS S	CAR INITIALS & NO. 420077	SHIPPED FROM PINE BLUFF, ARKANSAS	DATE SHIPPED 07/30/03	C.O.D. CHARGE PAID BY:
-------------------------	------------------------------	--------------------------------------	--------------------------	------------------------

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUBJECT TO COR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignor.) If charges are to be prepaid write or stamp here, "To be Prepaid."
26	Transformer(s) NOI, weighing each 25 pounds or more, in Crates or on Skids  S99696 MARK: 11314 MARK: MARK: MARK:	11,700	OS		SEP 19 2003  PREPAY

### ADDITIONAL INSTRUCTIONS:

CONTACT NAME: LOUIE JOHNEON

1 561 888 1786 EXT:

DO NOT STACK ANY TYPE OF MATERIAL ON TOP OF TRANSFORMERS  
DELIVER BETWEEN: 0000 AND 0000 OR DELIVER BETWEEN: 0000 AND 0000  
B.O.L. MASTER NBR: P346742

EM	FD	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WGT.
01	S99696	20	0	Q32948	B5175749 BLK		402

CATALOGUE OR I.D. NO.	TYPE	KVA	HV	LV	TAP	PH
00321176	95 POLE CONV	25 KVA	7200	120/240	ND TAP	000

NO.	5763 5765 5767 5769 5771 5773 5775 5777 5779 5781
NO.	1034187-01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20

EM	FD	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WGT.
02	S99696	0	9	Q32948	B5175749 BLK		610

CATALOGUE OR I.D. NO.	TYPE	KVA	HV	LV	TAP	PH
00521350	95 POLE CONV	50 KVA	7200	120/240	ND TAP	000

NO.	5782 5784 5786
NO.	1034188-03, 05, 08, 11, 13, 15

M	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WGT.

CATALOGUE OR I.D. NO.	TYPE	KVA	HV	LV	TAP	PH

M	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WGT.

CATALOGUE OR I.D. NO.	TYPE	KVA	HV	LV	TAP	PH

M	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WGT.

CATALOGUE OR I.D. NO.	TYPE	KVA	HV	LV	TAP	PH

Print Post Office Address of Shipper

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

CENTRAL MOLONEY, INC.

Per \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.



P.O. BOX 3395  
West Palm Beach, FL 33402-3395

Bank of America

63-4  
630

Check No.  
202885

VENDOR NO.	DATE
4037	3/08/2004

PAY Sixteen Thousand Nine Hundred Thirty-One and 71/100 Dollars

TO THE  
ORDER  
OF

HUGHES SUPPLY INC  
1217 SOLUTIONS CENTER  
CHICAGO IL 60677-1002

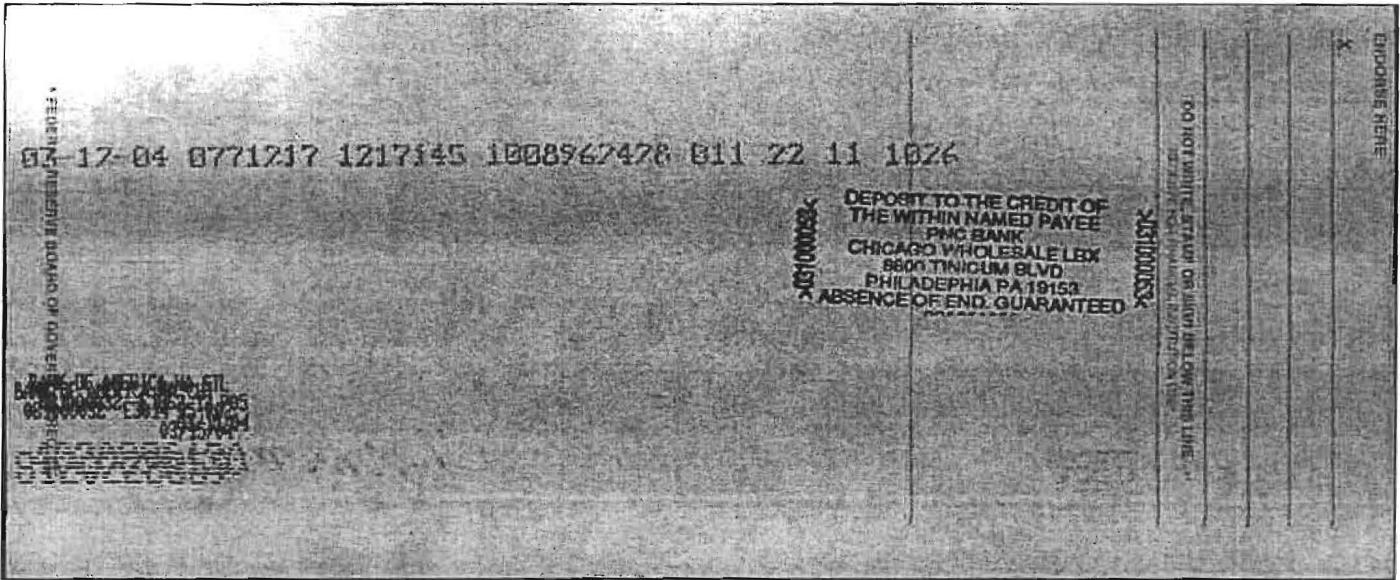
\$ \*\*\*\*\*16,931.71

(VOID IF NOT CASHED IN 90 DAYS)

*John J English*  
*Chym Marks*

Authorized Signature

THE BACK OF THIS DOCUMENT CONTAINS A FLORIDA PUBLIC UTILITIES LOGO PRINTED IN WHITE INK IN MULTIPLE POSITIONS - MUST BE AT AN ANGLE TO VIEW - VOID IF NOT PRESENT



Location	Acct #	Check #	Amount	Paid Date	Sequence	Customer Data
CD			\$16,931.71	3/15/2004	4020896130	
R/T Number	CD Void/CIMS Key	CD Label	Payee Name			
0	20040403030401	20040403030401				

REDACTED

DOCUMENT NUMBER-DATE

00376 JAN 15 08

#2 COPY



PURCHASE ORDER NO. 12189

PURCHASING ALPHABETICAL COPY (#2)

HUGHES SUPPLY, INC. PAGE 1 OF 1

REQUISITION NO. 035.5011.033	DELIVER TO (COMPLETE STREET ADDRESS - USE BOTH LINES): 611 LIME ST FERNANDINA BEACH, FL. 32034	SHIP TO THE ATTENTION OF: JIM CAUSIER	DIVISION NE	DATE 10/14/03
------------------------------	--	--	----------------	------------------

TO BE CHARGED TO:				TERMS AND SHIPPING INSTRUCTIONS:
%	MAIN ACCOUNT	SUBLEDGER	REF. #	TO BE USED FOR:
100.0%	115.1070.3683	2		TRANSFORMERS-BURIED
0.0%				
0.0%				
0.0%				
0.0%				
0.0%				

<b>PURCHASED FROM:</b>		Yes No	
SHAWN WEST	PH. (407) 841-4710	Set up in Active PO File?	<input type="checkbox"/>
HUGHES SUPPLY, INC.	FAX (407) 843-3212	Multiple MRs printed?	<input type="checkbox"/>
PO BOX 2273			
ORLANDO, FL 32802	FAXED TO: (407) 843-3212		

REF. #	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE	UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1	1 EA	150KVA 3-PHASE 7200/12470V - 277/480V	\$ 4,880.00		11 WEEKS	\$ 4,880.00
2		WYE, S/S PAD MOUNTED TRANSFORMER	\$ -			\$ -
3		PER FPU QUOTE LETTER & SPECIFICATIONS	\$ -			\$ -
4			\$ -			\$ -
5	1 EA	300KVA 3-PHASE 7200/12470V - 277/480V	\$ 5,872.00		11 WEEKS	\$ 5,872.00
6		WYE, S/S PAD MOUNTED TRANSFORMER	\$ -			\$ -
7		PER FPU QUOTE LETTER & SPECIFICATIONS	\$ -			\$ -
8			\$ -			\$ -
9			\$ -			\$ -
10			\$ -			\$ -
11			\$ -			\$ -
12			\$ -			\$ -
13			\$ -			\$ -
14			\$ -			\$ -
15			\$ -			\$ -
16			\$ -			\$ -
17			\$ -			\$ -
18			\$ -			\$ -
19			\$ -			\$ -
20			\$ -			\$ -
21			\$ -			\$ -
22			\$ -			\$ -

COPY

PURCHASING ALPHABETICAL COPY (#2)

SUBTOTAL	\$ 10,752.00
SHIPPING CHARGE	\$ 743.92
SALES TAX	\$ 752.64
	\$ -
<b>TOTAL</b>	<b>\$ 11,504.64</b>

DMR

DATE P.O. COMPLETED: FEB 25 2004

PLEASE SHIP THE FOLLOWING MATERIAL TO:  
 FLORIDA PUBLIC UTILITIES CO.  
 611 LIME ST  
 FERNANDINA BEACH, FL. 32034  
 ATTN.: JIM CAUSIER



PURCHASE ORDER NO. 12189

OS

OCT 14 2003

PAGE 1 OF 1

10/14/2003

ATTN.: SHAWN WEST  
 HUGHES SUPPLY, INC.  
 PO BOX 2273  
 ORLANDO, FL 32802

**IMPORTANT INSTRUCTIONS:**  
 INVOICE WILL NOT BE HONORED IF THIS PURCHASE ORDER NUMBER IS NOT SHOWN.  
 ALSO, SHOW THIS NUMBER ON ALL MEMORANDA AND PACKAGES  
 SEND ORIGINAL BILL OF LADING AND SHIPPING MEMORANDUM TO CONSIGNEE.  
 WE WILL NOT BE RESPONSIBLE FOR GOODS DELIVERED WITHOUT WRITTEN ORDER.  
 WE RESERVE THE RIGHT TO CANCEL ORDER IF SHIPMENT IS NOT MADE AS PROMISED  
 CASH DISCOUNT EFFECTIVE FROM DATE CORRECT INVOICE IS RECEIVED.  
 THIS SHIPMENT MUST BE ACCOMPANIED BY APPROPRIATE MATERIAL SAFETY DATA SHEETS (MSDS)  
 AS REQUIRED BY STATE OR FEDERAL REGULATION FOR ANY TOXIC SUBSTANCE OR MIXTURE.

TERMS AND SHIPPING INSTRUCTIONS:

FAX TO:  
 (407) 843-3212

QUOTE NO.:

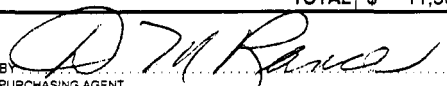
AS REQUIRED BY STATE OR FEDERAL REGULATION FOR ANY TOXIC SUBSTANCE OR MIXTURE.

REF. #	QUANTITY	U.O.M.	COMPLETE DESCRIPTION OF ARTICLE	UNIT PRICE	BIN NUMBER	EXPECTED DELIVERY	EXTENDED PRICE
1	1	EA	150KVA 3-PHASE 7200/12470V - 277/480V	\$ 4,880.00		11 WEEKS	\$ 4,880.00
2			WYE, S/S PAD MOUNTED TRANSFORMER	\$ -			\$ -
3			PER FPU QUOTE LETTER & SPECIFICATIONS	\$ -			\$ -
4				\$ -			\$ -
5	1	EA	300KVA 3-PHASE 7200/12470V - 277/480V	\$ 5,872.00		11 WEEKS	\$ 5,872.00
6			WYE, S/S PAD MOUNTED TRANSFORMER	\$ -			\$ -
7			PER FPU QUOTE LETTER & SPECIFICATIONS	\$ -			\$ -
8				\$ -			\$ -
9				\$ -			\$ -
10				\$ -			\$ -
11				\$ -			\$ -
12				\$ -			\$ -
13				\$ -			\$ -
14				\$ -			\$ -
15				\$ -			\$ -
16				\$ -			\$ -
17				\$ -			\$ -
18				\$ -			\$ -
19				\$ -			\$ -
20				\$ -			\$ -
21				\$ -			\$ -
22				\$ -			\$ -

CHARGE AND MAIL INVOICE IN DUPLICATE TO:  
 FLORIDA PUBLIC UTILITIES COMPANY  
 ATTN.: OFFICE SERVICES DEPARTMENT  
 P O BOX 3395  
 WEST PALM BEACH FL 33402-3395

TEL. NO. 561.838.1736  
 FAX NO. 561.838.1778

SUBTOTAL	\$ 10,752.00
SHIPPING CHARGE	\$ -
SALES TAX	\$ 752.64
TOTAL	\$ 11,504.64

BY   
 PURCHASING AGENT





# Central Moloney, Inc.

An ISO 9002 Certified Company

400 West 6th \* P.O. Box 6608 \* Pine Bluff, AR 71611 \* Tel(870)534-5332 \* Fax(870)536-4002

## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

PACKING LIST

SHIPPER'S N

P355132

SHIP TO	(Mail or street address of consignee for purposes of notification only)		the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
	FLORIDA PUBLIC UTILITIES 611 LINE STREET  FERNANDINA BCH FL 32034							
ROUTING	WOODFIELD TRUC	CAR INITIALS & NO.	8926	SHIPPED FROM	PINE BLUFF, ARKANSAS	DATE SHIPPED	01/06/04	C.O.D. CHARGE PAID BY:
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			*WEIGHT (SUBJECT TO COR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignor.) If charges are to be prepaid write or stamp here, "To be Prepaid"	
2	Transformer(s) NOI, weighing each 25 pounds or more, in Crates or on Skids  S92389 MARK: 12189 MARK: MARK: MARK:			8.100			PREPAY	

SPECIAL INSTRUCTIONS:

DO NOT STACK ANY TYPE OF MATERIAL ON TOP OF TRANSFORMERS  
 DELIVER BETWEEN:                      AND                      OR DELIVER BETWEEN:                      AND  
 B.O.L. MASTER NBR:   P355127

ITEM	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WT
01	S92389	1	0	Q34091	83186591		4550
CATALOGUE OR I.D. NO.		TYPE		KVA	HV	LV	PH
OX000280		3 PHASE PAD		300 KVA	7200	480Y/277	2-2.5% 000

SER. NO.

1036204-01

ITEM	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WT
02	S92389	1	0	Q34091	83186591		3550
CATALOGUE OR I.D. NO.		TYPE		KVA	HV	LV	PH
OX000281		3 PHASE PAD		150 KVA	7200	480Y/277	2-2.5% 000

SER. NO.

1036205-01

ITEM	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WT
CATALOGUE OR I.D. NO.		TYPE		KVA	HV	LV	PH

SER. NO.

ITEM	F.O.	SHPD	B/O	CUSTOMER ORDER	BLANKET	STOCK NO.	UNIT WT
CATALOGUE OR I.D. NO.		TYPE		KVA	HV	LV	PH

SER. NO.

Permanent Post Office Address of Shipper:

DTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

CENTRAL MOLONEY, INC.

Per \_\_\_\_\_

\* If the shipment moves between two port carriers by water, the law requires that the bill of lading shall state whether it is "carrier's weight."

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification





P.O. BOX 3395  
West Palm Beach, FL 33402-3395

Bank of America

63-4  
830

Check No.

194539

VENDOR NO.	DATE
4037	9/22/2003

\$ \*\*\*\*\*21,059.28

(VOID IF NOT CASHED IN 90 DAYS)

PAY Twenty-One Thousand Fifty-Nine and 28/100 Dollars

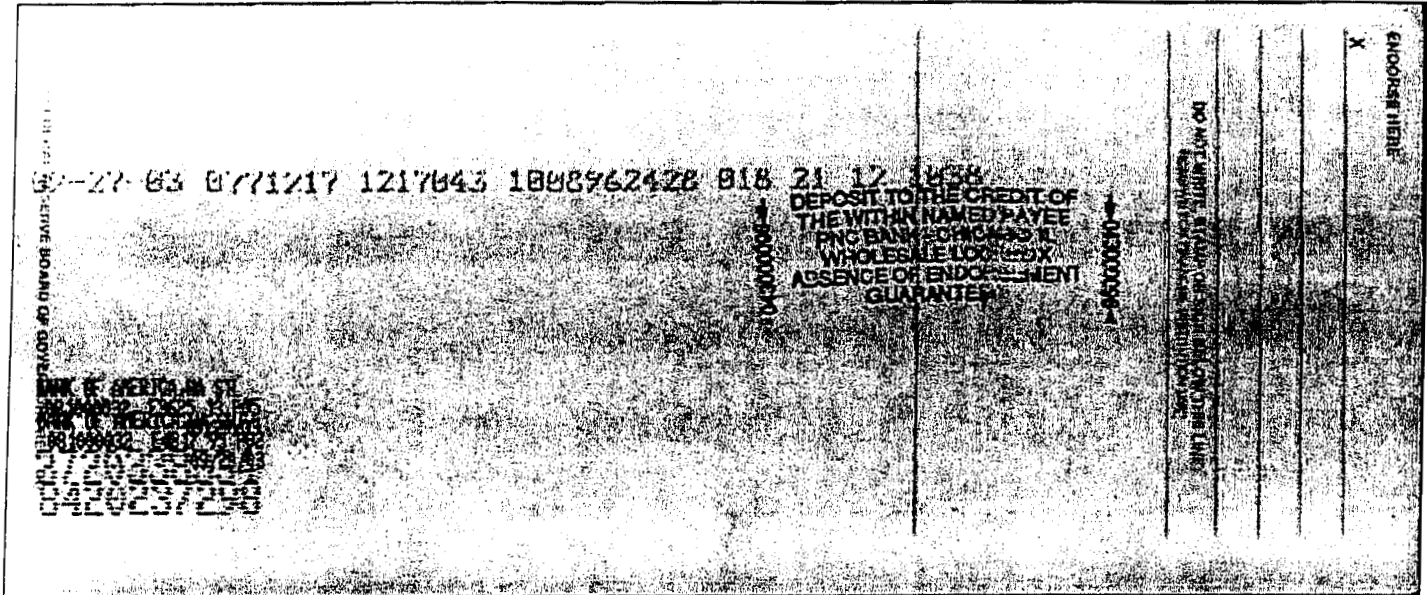
TO THE  
ORDER  
OF

HUGHES SUPPLY INC  
1217 SOLUTIONS CENTER  
CHICAGO IL 60677-1002

*John J English*  
*Greg M DeL...*

Authorized Signature

THE BACK OF THIS DOCUMENT CONTAINS A FLORIDA PUBLIC UTILITIES LOGO PRINTED IN WHITE INK IN MULTIPLE POSITIONS. HOLD AT AN ANGLE TO VIEW - VOID IF NOT PRESENT



Location	Acct #	Check #	Amount	Paid Date	Sequence	Customer Data
CD		194539	\$21,059.28	9/29/2003	3720338334	
R/T Number	CD Void/CIMS Key	CD Label	Payee Name			
0	20031003042301	20031003042301				

**REDACTED**

DOCUMENT NUMBER-DATE  
00376 JAN 15 8