

STATNETT'S PURPOSE

Description of the assignment's purpose.

EXPECTED RESULTATS AND DOCUMENTATION OF GOAL ACHIEVEMENT

Description of expected results and documentation requirements. The table below should be used for activities/deliveries, some examples are given.

Activities/deliveries given in the table below shall be performed and delivered to Statnett according to the agreed progress plan:

Leveranse	Pålagt
Executive summary (2 pages) for publication	
Workshop	
Publication at conference	
Debrif – meeting with porject participants	
Copy of external reports (for example The Research Council of Norway)	
Report to Statnett's project	
<i>Other – fill in</i>	

PROGRESS- AND PAYMENT PLANS

A progress- and payment plan. The table below is to be replaced with agreed milestones / work / deliveries. Remember Statnett does not accept payment in advance – payment is to be associated with a delivery.

Milestone/Delivery	Completion date	Payment
<i>Study</i>		
<i>Choice of concept</i>		
<i>Solution</i>		
<i>Prototype of best concept</i>		
<i>Approved report</i>		

INVOICING AND PAYMENT

Payments are in arrears monthly.

The invoice shall contain the following information:

- Statnett Purchase Order (five digits)
- Contact person, first- and last name.

Invoices will be paid 30 days after receipt of a valid invoice. The invoice shall be specified and documented for Statnett's control. All invoices with hourly rates shall have an attachment specifying the hours used. Any expenditures shall be stated separately.

See also chapter 5 in the contract.

ORGANISATION OF WORK

Contact persons are:

Statnett:

Name	
Title	
e-mail	
Phone	

Supplier:

Name	
Title	
e-mail	
Phone	

The assignment's personnel:

Name	Title/role/function	Company

Approved sub-suppliers:

Company name	Organisation number	Area of delivery

CHANGES TO THE GENERAL CONTRACTUAL WORDING