

ELECTRONIC DATA INTERCHANGE

2

TRADING PARTNER AGREEMENT

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THIS ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT (the "Agreement") is made as of _____, _____, by and between _____, a _____ [specify corporation or other entity type], with offices at _____ and _____, a _____, [specify corporation or other entity type] with offices at _____ (collectively, the "parties").

6

8

RECITALS

10

WHEREAS, the parties desire to facilitate transactions, reports and other information exchanged by electronically transmitting and receiving data in agreed formats; and

12

WHEREAS, the parties desire to assure that such transactions are not legally invalid or unenforceable as a result of the use of available electronic technologies for the mutual benefit of the parties; and

14

16

WHEREAS, the parties desire to enter into this Agreement to govern their relationship with respect to computer to computer exchange of information, also known as Electronic Data Interchange ("EDI") transactions.

18

NOW THEREFORE, in consideration of the premises and covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby agree as follows:

20

Section 1. Prerequisites

22

1.1 Data Communications. Each party may electronically transmit to or receive from the other party any of the transaction sets listed in the Exhibit(s), as such Exhibit(s) may be revised by written agreement (collectively "Documents"). Any transmission of data which is not a Document, a Functional Acknowledgement, an electronic delivery mechanism error notification, or a time-stamp receipt response or record (collectively "Data Communications") shall have no force or effect between the parties. All Data Communications shall be transmitted in accordance with the standards and the published industry guidelines set forth in the Exhibit(s). The Exhibit(s) to this Agreement

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30 is(are) attached hereto. Any modification of the provisions contained in the body of this
31 Agreement will be effective as set forth in the Exhibit(s).

32 1.2. Third Party Service Providers

33 1.2.1 Data Communications will be transmitted electronically to each party as specified
34 in the Exhibit(s), either directly or through any third party service provider ("Provider")
35 with whom either party may contract. Either party may modify its election to use, not
36 use or change a Provider upon 30 days prior written notice to the other party.

37 1.2.2 Each party shall be responsible for the costs of any Provider with whom it
38 contracts, unless otherwise set forth in the Exhibit(s). Each party shall be responsible
39 for services needed to carry out its responsibilities under this agreement.

40 1.2.3 Notwithstanding the acts or omissions of its Provider, for purposes of this
41 Agreement, each party is responsible for transmitting, receiving, storing or handling
42 Data Communications to the extent required to effectuate transactions pursuant to
43 Section 2.

44 1.3 System Operations. Each party, at its own expense, shall provide and maintain the
45 equipment, software, services and testing necessary to transmit Data Communications
46 to, and receive Data Communications from the parties' respective Receipt Computers.

47 1.4 Security Procedures

48 1.4.1 Each party shall use those security procedures specified in the Gas Industry
49 Standards Board ("GISB") standards and the Exhibit(s). The manner in which public
50 encryption keys are to be changed and/or exchanged will be specified in the Exhibit(s).

51 1.4.2 Security Key Exchanges. The parties shall maintain a public key used to
52 facilitate secure electronic communication. The parties shall change their public key as
53 set forth in the Exhibit(s). However, in emergency situations in which it is necessary to
54 change a key immediately, each party shall provide the other party with immediate notice
55 of the change. Each party shall provide to the other its public key by either: (a) a
56 certified or receipt mail service using a diskette with the public key contained in an ASCII
57 text file; or, (b) an electronic simple mail transfer protocol ("SMTP") mail message with
58 the public key contained in the body. The public key shall be verified by the party to
59 whom it is sent by validating the fingerprint of the public key by phone or by other
60 comparable means.

1.5 Signatures. Each party shall adopt as its signature private keys which shall be applied to
62 each document transmitted by such party ("Digital Signature "). Such Digital Signature,
64 when decrypted by the receiving party, will be used to authenticate the identity of the
sender.

Section 2. Transmissions

66 2.1 Proper Receipt

2.1.1 Documents shall not be deemed to have been properly received, and no
68 Document shall give rise to any obligation, until accessible to the receiving party at such
party's Receipt Computer designated in the Exhibit(s), as evidenced by the receipt by
70 sending party of the HTTP response initiated by receiving party. The HTTP response
shall specify the date and time of receipt of a Document at the receiving Internet server
72 (also called "time-c"). No Document shall have any effect if the HTTP response is not
received by sending party, or if the HTTP response indicates an error.

74 2.1.2 The "Receipt Computer" shall be defined in the Exhibit(s) as the receiving
party's Uniform Resource Locator ("URL"), which describes the protocols which are
76 needed to access the resources and point to the appropriate Internet locations. Where
the parties employ the services of Providers to transmit and receive Documents, the
78 Receipt Computer shall be defined in the Exhibit(s) as the receiving party's URL provided
by the receiving party's Provider.

80 2.2 Digital Signature Verification and Decryption. Upon proper receipt of any Document, the
receiving party shall attempt to decrypt the Document and verify the digital signature of
82 the sending party. If the Document is verified and the decryption is successful, the
receiving party shall transmit a Functional Acknowledgment in return. If the Document is
84 verified and the decryption is unsuccessful, the receiving party shall send the applicable
error message to the sending party. The sending party shall attempt to correct the error
86 and promptly retransmit the Document or otherwise contact the receiving party.

2.3 Functional Acknowledgement and Response Document

88 2.3.1 For the purposes of this Agreement, a "Functional Acknowledgment" means an
ASC X12 Transaction Set 997 which confirms a Document has been received and
90 whether all required portions of the Document are syntactically correct or not, but which
does not confirm the substantive content(s) of the related Document.

92 2.3.2 If the Functional Acknowledgment indicates an error, neither party shall rely on
the Document. The sending party shall attempt to correct the error and promptly

94 retransmit the Document or otherwise contact the receiving party. If the Functional
96 Acknowledgment does not indicate any error, the Functional Acknowledgment shall
constitute conclusive evidence a Document has been received in syntactically correct
form.

98 2.3.3 If there has been proper receipt pursuant to Section 2.1, verification and
successful decryption pursuant to Section 2.2, and if the receiving party nevertheless
100 fails to transmit a Functional Acknowledgment, the sending party's records of the
contents of the Document shall control, unless the sending party has retransmitted a
102 Document pursuant to Section 2.3.7.

104 2.3.4 By mutual agreement, the parties may designate in the Exhibit(s) a "Response
Document" Transaction Set as a substitute for or in addition to an ASC X12 Transaction
Set 997. A Response Document confirms that a Document has been received, and
106 whether all required portions of the Document are syntactically correct, and contains data
sent by the receiving party to the sending party in response to the substantive content of
108 the related Document.

110 2.3.5 If the Response Document indicates an error, neither party shall rely on the
Document or portion of the Document which is in error, if known. The sending party shall
attempt to correct the errors and promptly retransmit the Document or applicable portion
112 or otherwise contact the receiving party. If the Response Document does not indicate
any error, the Response Document shall constitute conclusive evidence a Document has
114 been received in syntactically correct form.

116 2.3.6 If the parties have mutually agreed to the use of a Response Document, and if
there has been proper receipt pursuant to Section 2.1, verification and successful
118 decryption pursuant to Section 2.2, and if the receiving party nevertheless fails to
transmit a Response Document, the sending party's records of the contents of the
Document shall control unless the sending party has retransmitted a Document pursuant
120 to Section 2.3.7.

122 2.3.7 Retransmissions. If the sending party of a Document has not received a
corresponding functional acknowledgment or response document within the time frame
124 indicated in the Exhibit(s), the sending party shall retransmit the Document and such
Document shall be considered a new transmission for purposes of Section 2.

Section 3. Terms

126 3.1. Transaction Terms and Conditions. This Agreement is intended to facilitate Data
128 Communications between the parties concerning the transactions related to
130 transportation or sales conducted pursuant to underlying written agreements. In the
event of conflict between this Agreement and the subject underlying written
agreement(s), the terms and conditions of the underlying agreement(s) shall control.

132 3.2 Terms and Conditions of Reports and Other Information. In the absence of any other
written agreement applicable to reports and other information transmitted pursuant to this
Agreement, such reports and other information shall be subject to:

134 [A] those terms and conditions, including any terms for payment, included in the
Exhibit(s);

136 and

138 [B] such additional terms and conditions as may be determined in accordance with
applicable law.

140 3.3 Change in Terms and Conditions. Notwithstanding Section 4.1 of this Agreement, if any
142 party determines that Data Communications under this Agreement are altered by a
subsequent change to a party's tariff or obligation imposed by a governmental entity
exercising jurisdiction over that party, then the affected party shall give immediate notice
144 defining which Data Communications under this Agreement are affected, and the
reasons therefore, and may provide notice of termination of this Agreement as provided
146 in Section 4.8, effective immediately upon receipt of such notice by the other party to this
Agreement.

148 3.4. Confidentiality. No information contained in any Document or otherwise exchanged
150 between the parties shall be considered confidential, except to the extent provided in
Section 1.5 or in the Exhibit(s), by written agreement between the parties, or by
applicable law.

3.5. Validity: Enforceability

152 3.5.1 This Agreement has been executed by the parties to evidence their mutual intent
154 to be bound by the terms and conditions set forth herein relating to the electronic
transmission and receipt of Data Communications.

156 3.5.2 Any Document properly transmitted pursuant to this Agreement shall be
158 considered, in connection with any transaction, any other written agreement described in
160 Section 3.1, or this Agreement, to be a "writing" or "in writing"; and any such Document
when containing, or to which there is applied, a Digital Signature ("Signed Documents")
shall be deemed for all purposes (a) to have been "signed" and (b) to constitute an
"original" when printed from electronic files or records established and maintained in the
normal course of business.

162 3.5.3 The parties agree not to contest the validity or enforceability of Signed
164 Documents under the provisions of any applicable law relating to whether certain
166 agreements are to be in writing or signed by the party to be bound thereby. Signed
168 Documents, if introduced as evidence on paper in any judicial, arbitration, mediation or
170 administrative proceedings, will be admissible as between the parties to the same extent
and under the same conditions as other business records originated and maintained in
documentary form. Neither party shall contest the admissibility of copies of Signed
Documents under either the business records exception to the hearsay rule or the best
evidence rule on the basis that the Signed Documents were not originated or maintained
in documentary form.

172 **Section 4. Miscellaneous**

174 4.1 Term. This Agreement shall be effective as of the date first set forth above and shall
176 remain in effect until terminated by either party with not less than 30 days prior written
178 notice specifying the effective date of termination; provided, however, that written notice
for purposes of this paragraph shall not include notice provided pursuant to an EDI
transaction; further provided, however, that any termination shall not affect the respective
obligations or rights of the parties arising under any Documents or otherwise under this
Agreement prior to the effective date of termination.

180 4.2 Severability. Any provision of this Agreement which is determined by any court or
182 regulatory body having jurisdiction over this Agreement to be invalid or unenforceable will
184 be ineffective to the extent of such determination without invalidating the remaining
provisions of this Agreement or affecting the validity or enforceability of such remaining
provisions.

186 4.3 Entire Agreement. This Agreement and the Exhibit(s) constitute the complete agreement
188 of the parties relating to the matters specified in this Agreement and supersede all prior
representations or agreements, whether oral or written, with respect to such matters. No
oral modification or waiver of any of the provisions of this agreement shall be binding on

190 either party. No obligation to enter into any transaction is to be implied from the
191 execution or delivery of this Agreement.

192 4.4 No Third Party Beneficiaries. This Agreement is solely for the benefit of, and shall be
193 binding solely upon, the parties, their agents and their respective successors and
194 permitted assigns. This Agreement is not intended to benefit and shall not be for the
195 benefit of any party other than the parties hereto and no other party shall have any right,
196 claim or action as a result of this Agreement.

196 4.5 **Governing Law. This Agreement shall be governed by and interpreted in
197 accordance with the laws of _____ [specify state, commonwealth,
198 province, etc.] of _____, excluding any conflict-of-law rules and
199 principles of that jurisdiction which would result in reference to the laws or law
200 rules of another jurisdiction.**

201 4.6 Force Majeure. No party shall be liable for any failure to perform its obligations in
202 connection with any transaction or any Document, where such failure results from any
203 act of God or other cause beyond such party's reasonable control (including, without
204 limitation, any mechanical, electronic or communications failure) which prevents such
205 party from transmitting or receiving any documents and which, by the exercise of due
206 diligence, such party is unable to prevent or overcome.

207 4.7 **Exclusion of Certain Damages. Neither party shall be liable to the other for any
208 special, incidental, exemplary or consequential damages arising from or as a
209 result of any delay, omission or error in the electronic transmission or receipt of
210 any Data Communications pursuant to this Agreement, even if either party has
211 been advised of the possibility of such damages and REGARDLESS OF FAULT.
212 Any limitation on direct damages to software and hardware arising from Data
213 Communications under this Agreement shall be set forth in the Exhibit(s).**

214 4.8 Notices. All notices required or permitted to be given with respect to this Agreement
215 shall be given by mailing the same postage prepaid, or given by fax or by courier, or by
216 other methods specified in the Exhibit(s) to the addressee party at such party's address
217 as set forth in the Exhibit(s). Either party may change its address for the purpose of
218 notice hereunder by giving the other party no less than five days prior written notice of
219 such new address in accordance with the preceding provisions.

220 4.9 Assignment. This Agreement may not be assigned or transferred by either party without
221 the prior written approval of the other party, which approval shall not be unreasonably
222 withheld; provided, any assignment or transfer, whether by merger or otherwise, to a

224 party's affiliate or successor in interest shall be permitted without prior consent if such
party assumes this Agreement.

226 4.10 Waivers. No forbearance by any party to require performance of any provisions of this
Agreement shall constitute or be deemed a waiver of such provision or the right
thereafter to enforce it.

228 4.11 Counterparts. This Agreement may be executed in any number of original counterparts
all of which shall constitute one and the same instrument.

230 4.12 Reference Glossary. This section lists each defined term in this Agreement and cross
references that term to its definition in the Agreement.

232	DEFINED TERM	WHERE DEFINED
	Agreement	Header
234	Data Communications	Section 1.1
	Digital Signature	Section 1.5
236	Documents	Section 1.1
	Electronic Data Interchange, EDI	Recital
238	Functional Acknowledgment	Section 2.3.1
	parties	Header
240	Provider	Section 1.2.1
	Receipt Computer	Section 2.1.2
242	Response Document	Section 2.3.4
	Signed Documents	Section 3.5.2
244	time-c	Section 2.1.1
	Uniform Resource Locator, URL	Section 2.1.2

246

248 Each party has caused this Agreement to be properly executed on its behalf as of the
date first above written.

Company Name: _____ Company Name: _____

250 By: _____ By: _____

Name: _____ Name: _____

252 Title: _____ Title: _____

254

EXHIBIT ____

ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

256

DATED _____

TO BE EFFECTIVE _____ (date)

258

1. Contact Information:

260

Company Name: _____

Street Address: _____

262

City: _____

State/Province/Commonwealth: _____

264

Zip/Postal Code: _____

Attention [Name, Title]: _____

266

Phone: _____ Fax: _____ Email Address: _____

Legal Entity Common Code (D-U-N-S® Number): _____

268

Company Name: _____

270

Street Address: _____

City: _____

272

State/Province/Commonwealth: _____

Zip/Postal Code: _____

274

Attention [Name, Title]: _____

Phone: _____ Fax: _____ Email Address: _____

276

Legal Entity Common Code (D-U-N-S® Number): _____

278

2. Special Allocation Costs if Any: _____

280

282

® A registered trademark of Dun & Bradstreet Corporation

284

EXHIBIT ____

286

ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

DATED _____

288

TO BE EFFECTIVE _____ (date)

290

3. Communication Specifics:

Company Name: _____

292

EDI Contact Phone Number: _____

Provider Name: _____

294

Receipt Company URL (include host name or IP address, any non standard port, directory and program name as necessary): _____

296

Basic Authentication Userid: _____

Basic Authentication Password: _____

298

HTTP to/from Tag: _____

Is the "transaction set" supported in the HTTP envelope (Yes/No)? _____

300

Company Name: _____

302

EDI Contact Phone Number: _____

Provider Name: _____

304

Receipt Company URL (include host name or IP address, any non standard port, directory and program name as necessary): _____

306

Basic Authentication Userid: _____

Basic Authentication Password: _____

308

HTTP to/from Tag: _____

Is the "transaction set" supported in the HTTP envelope (Yes/No)? _____

310

[Parties should execute a separate Exhibit for each different URL.]

320

EXHIBIT ____

ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

322

DATED _____

TO BE EFFECTIVE _____ (date)

324

5. **Standards and Industry Guidelines:** (Specify all applicable standards, issuing organizations, and published industry guidelines.)

326

328

Selected standards include, as applicable, all data dictionaries, segment dictionaries and transmission controls referenced in those standards for the transaction(s) contained in this Exhibit(s). The mutually agreed provisions of this Exhibit(s) shall control in the event of any conflict with any listed industry guidelines.

330

332

6. **Security Procedures:** (Define security procedures, including but not limited to encryption, authentication, and PGP version.)

334

336

6.1 **Public Encryption Key Exchange Procedures:**

338

- a) Contact for public encryption key exchange (emergency and scheduled)

340

- b) Method of contact and related information (phone number and/or e-mail address)

342

- c) Chosen electronic method of key exchange

344

- d) Scheduled public encryption key exchange procedures including frequency

346

348

- e) Emergency public encryption key exchange procedures

350

- f) Verification procedures to confirm appropriate exchange of public encryption keys

352

- g) Other

354

356

EXHIBIT ____

ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

358

DATED _____

TO BE EFFECTIVE _____ (date)

360

362 7. **Terms and Conditions:** (If no special terms and conditions have been agreed upon, enter "None.")

364

366 8. **Data Retention:** (If no special data retention procedures have been agreed upon, enter "None.")

368

370 9. **Limitation on Direct Damages:** (If no limitation has been agreed upon, enter "None.")

372

374 10. **Confidential Information:** (See Section 3.4 If no limitation has been agreed upon, enter "None.")

376

378

The undersigned do hereby execute this Exhibit pursuant to the Agreement attached and do hereby ratify said Agreement for all purposes set forth in this Exhibit.

382 Company Name: _____

Company Name: _____

384 By: _____

By: _____

386 Printed Name: _____

Printed Name: _____

388 Title: _____

Title: _____