

# **Gas Supply Agreement**

between

# WINGAS UK LIMITED

and

# **CUSTOMER**

Contract Reference: WGXXXXX



# WINGAS UK LIMITED SPECIAL TERMS AND CONDITIONS

WINGAS UK Limited Reference:	WGXXXXX
Supply Start Date:	01 <sup>st</sup> Month Year at 0600 hours
Supply End Date:	01 <sup>st</sup> Month Year at 0600 hours

This Agreement consists of:

(A) These Special Terms and Conditions which comprise:

- (i) Part A: Parties;
- (ii) Part B: Price; (v)
- (iii) Part C: Supply;
- Part E: Variations;

Part D: Form of Credit Support;

(B) The General Terms and Conditions;

as such Special Terms and Conditions and General Terms and Conditions Version 4.3 are amended or supplemented in accordance with their terms.

(iv)

Executed on behalf of WINGAS UK LIMITED	Executed on behalf of CUSTOMER
Signature:	Signature:
Print Name:	Print Name:
Position:	Position:
Date:	Date:

#### **Price Schedule:**

Commodity	<mark>0.0000 p/kWh</mark>
Standing Charge	0.00 £/Day
(aggregated if more than one site)	
Payment Days	<mark>14</mark>



# Part A: Parties

WINGAS UK Registered Address	Customer Registered Address		
(referred to as "WINGAS UK")	(referred to as "Customer")		
Burleigh House,	CUSTOMER ADDRESS		
73-75 Sheen Road,			
RICHMOND			
Surrey			
TW9 1YJ			
Registered Company Number	Registered Company Number		
05042905	XXXXXXXX		



### Part B: Price

Price: The Price shall be the sum of the relevant charges below:					
Commodity	See Price Schedule				
Standing Charge	See Price Schedule				
Commodity for contracted quantities not taken	If the Customer takes less than the Minimum Quantity in the Supply Period the Customer will pay WINGAS UK the Price for the difference between the actual Quantity taken and the Minimum Quantity. The commodity element of such Gas will be calculated on the basis that the Quantity of Gas not taken was deemed to have been sold to the Customer on the terms of this Agreement and then sold back to WINGAS UK at the value calculated in accordance with this Agreement minus the Out of Contract Margin for DM Sites (excluding £100 per meter per month charge).				
Commodity for quantities in excess of contracted quantities	If the Customer takes more than Maximum Quantity in the Supply Period the commodity element of the Price for all such Gas in excess of the Maximum Quantity will be the value calculated in accordance with this Agreement plus the Out of Contract Margin for DM Sites (excluding £100 per meter per month charge).				
Out of Contract Margin	DM Sites	0.3412 pence per kWh of Gas PLUS £100 per meter per month management charge			
(if applicable)	NDM Site	0.6824 pence per kWh of Gas PLUS £100 per meter per month management charge			



# Part C: Supply: Contract Quantities, Nominations and Revisions

## CONTRACT QUANTITY

The Quantities set out below are the contracted Quantities at the Start Date and may be amended during the Supply Period by agreement using the following procedure

- Customer requests reforecast offtake Quantities for any given period of its contract.
- WINGAS UK informs Customer of Quantities (if any), and any amendment to the elements of the Price in writing (PDF by email).
- On receipt of Customer's signed response, WINGAS UK records changes to the table headed Contract Quantities and issues a new table.

Supply Period Start	Supply Period End	Contract Quantity kWh	Minimum Quantity <mark>(80%)</mark>	Maximum Quantity <mark>(120%)</mark>
<mark>01/10/13</mark>	<mark>01/10/14</mark>	<mark>9,999,999</mark>	<mark>9,999,999</mark>	<mark>9,999,999</mark>
<mark>01/10/13</mark>	<mark>01/10/14</mark>	<mark>9,999,999</mark>	<mark>9,999,999</mark>	<mark>9,999,999</mark>

The Customer shall not be in breach of General Terms and Conditions Clause 3.1 unless its offtake is greater than the Maximum Quantity shown in the table above.

The Customer shall not be in breach of General Terms and Conditions Clause 3.5 unless its offtake is less than the Minimum Quantity shown in the table above.



## Part C: Supply: Transportation

<u>For information:</u> the transportation charges for this contract will be calculated against the values in the table below. These are subject to review and amendment by the Transporter based on actual capacity usage

Transportation Schedule:	Contract Reference:		
CUSTOMER	WGXXXXXX		

Meter Point Reference Number	Meter Serial Number (kWh)		Transporter Max Daily Consumption (kWh)	
MPRN	MSN	<mark>9,999,999</mark>	<mark>9,999,999</mark>	
	Reference Number	Reference Number Number	Meter Point Meter Serial Transporter   Reference Number Quantity   Number (kWh)	



#### Part D: Form of Credit Support

#### CUSTOMER is initially not required to provide Credit Support.

In addition to Clause 8 of the General Terms & Conditions, WINGAS UK is entitled to demand Credit Support and/or adjust the payment terms referred to in Clause 7. (*Billing and Payment*) in the event that WINGAS UK (in its sole discretion) reasonably determines that anyone or more of the following cases (but without limitation) has occurred:

The Customer's Tangible Net Worth (defined as shareholders capital minus intangible assets) shall not fall below GBP 999,999,999, the Tangible Net Worth-ratio (defined as (Tangible Net Worth / balance sheet total minus intangible assets) times 100) shall not fall below 999% (NINETY-NINE), or the Tangible Net Worth shall not be reduced by 99% (NINETY-NINE) or more compared to the Customer's previous financial year.

XXXX ceases to own directly or indirectly a majority of the share capital or voting rights of CUSTOMER at any time.

One or more of the Credit Rating Agencies downgrade the Credit Rating of XXXX below, in the case of S & P, BBB- or, in the case of Moody's, Baa3 (if rated by both Credit Rating Agencies, the lower Credit rating shall apply); or if the rating is withdrawn.

#### <mark>(or)</mark>

CUSTOMER is required to provide Credit Support as defined in clause 8 of the General Terms & Conditions as at two weeks prior to the Supply Start Date.

The initial Credit Support is: 999,999 GBP

Part E: Variations to the General Terms and Conditions

**NO VARIATIONS** 



### **Emergency Contacts Form**

# Contacts must be available 24 hours a day / 7 days a week in case of any gas emergency or interruption. This form must be completed at the point of signature and initialled below.

Site Address	Meter Point Reference Number	Emergency Contact Full Name (s)	Job Title (s)	Main Contact Telephone Number (s)	Mobile Contact Telephone Number (s)	Fax Number (s)	24 Hour contact? (Please Tick)
	1.	1.	1.	1.	1.		
ADDRESS	MPRN	2.	2.	2.	2.	2.	
	3.	3.	3.	3.	3.		

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End of Special Terms