

# NUPIC Audit Schedule

Supplier Number	Supplier Name	City	State	Scheduled Date	Leads/Teams
1565	AAF FLANDERS	WASHINGTON	NC	4/2019	1/4
	<b>Lead:</b> TLN	<b>Members:</b> AEP DOM ENT XEL			
1030	ABB INC. - PROTECTIVE RELAYS & SWITCHES	CORAL SPRINGS	FL	3/2019	1/4
	<b>Lead:</b> XEL	<b>Members:</b> KNP SNC SOC STP			
2512	AECOM ENERGY CONSTRUCTION INC.	PRINCETON	NJ	8/2019	1/4
	<b>Lead:</b> DPC	<b>Members:</b> AEP ENT EXL LUM			
6062	ALDEN RESEARCH LABORATORY, INC.	HOLDEN	MA	05/2019	1/2
	<b>Lead:</b> NEE	<b>Members:</b> ENT SNC			
5237	ALION SCIENCE & TECHNOLOGY - NUCLEAR SERV DIV	ALBUQUERQUE	NM	6/2019	1/4
	<b>Lead:</b> ENT	<b>Members:</b> AEP FEC SNC STP			
2337	AMETEK SOLIDSTATE CONTROLS	COLUMBUS	OH	7/2019	1/4
	<b>Lead:</b> SOC	<b>Members:</b> APS DPC ETN PSE			
1121	ANALYSIS & MEASUREMENT SERVICES CORPORATION	KNOXVILLE	TN	6/2019	1/3
	<b>Lead:</b> SNC	<b>Members:</b> LUM PSE STP			
1138	ARCOS INDUSTRIES, LLC	MOUNT CARMEL	PA	8/2019	1/4
	<b>Lead:</b> PGE	<b>Members:</b> DPC IBE NBP OPG			
5169	AREVA NP	CHALON SUR SAONE CEDEX	FR	9/2019	1/5
	<b>Lead:</b> WCN	<b>Members:</b> AUE ETN EXL FEC VAT			
4763	BASIC-PSA, INC.	JOHNSTOWN	PA	2/2019	1/5
	<b>Lead:</b> TVA	<b>Members:</b> BPL EXL LUM SNN TLN			
5921	BENTLEY SYSTEMS, INC. (STAAD.PRO OFFICE)	ANAHEIM	CA	8/2019	1/3
	<b>Lead:</b> EXL	<b>Members:</b> AEP ENT NEE			
4686	BERGEN PIPE SUPPORTS, INC.	DONORA	PA	5/2019	1/5
	<b>Lead:</b> DTE	<b>Members:</b> DOM ENT NEE PGE SOC			
1224	BNL INDUSTRIES INC	VERNON	CT	8/2019	1/3
	<b>Lead:</b> LUM	<b>Members:</b> DOM OPG PSE			
1176	BWXT	CAMBRIDGE	ON	02/2019	1/9
	<b>Lead:</b> FEC	<b>Members:</b> AEP APS BPL DPC EXL NBP NEE OPG SNC			
5785	BWXT NUCLEAR ENERGY, INC.	FOREST	VA	1/2019	1/3
	<b>Lead:</b> DOM	<b>Members:</b> AEP EXL FEC			

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4480	CAMERON - CALDON ULTRASONICS TECHNOLOGY CENTER	CORAOPOLIS	PA	1/2019	1/4
	<b>Lead:</b> ENT	<b>Members:</b> DPC ETN EXL IBE			
1785	CAMERON VALVES & MEASUREMENT	CITY OF INDUSTRY	CA	6/2019	1/4
	<b>Lead:</b> DTE	<b>Members:</b> AUE ETN PGE WCN			
1275	CARBOLINE COMPANY	ST. LOUIS	MO	10/2019	1/4
	<b>Lead:</b> FEC	<b>Members:</b> CFE DPC LUM NEE			
2513	CARRIER- RCD, DIVISION OF UNITED TECHNOLOGIES CO	CHATTANOOGA	TN	7/2019	1/3
	<b>Lead:</b> DPC	<b>Members:</b> APS DOM FEC			
1450	CERADYNE, INC. (A 3M COMPANY)	QUAPAW	OK	6/2019	1/4
	<b>Lead:</b> FEC	<b>Members:</b> AEP NEE TVA XEL			
1375	CHEMPUMP, A DIVISION OF TEIKOKU USA, INC.	WARMINSTER	PA	2/2019	1/4
	<b>Lead:</b> WCN	<b>Members:</b> DPC ENT KNP SNC			
1342	CONSOLIDATED POWER SUPPLY	BIRMINGHAM	AL	5/2019	1/4
	<b>Lead:</b> EXL	<b>Members:</b> ENT OPG SNC TVA			
1346	CONTINENTAL DISC CORPORATION	LIBERTY	MO	10/2019	1/4
	<b>Lead:</b> DOM	<b>Members:</b> APS PSE SNC WCN			
1545	CURTISS WRIGHT NUCLEAR DIVISION (QUALTECH NP)	CINCINNATI	OH	10/2019	1/5
	<b>Lead:</b> PSE	<b>Members:</b> APS DTE FEC NBP TPC			
1865	CURTISS-WRIGHT NUCLEAR DIVISION, LMT	HUTCHINSON	MN	10/2019	1/3
	<b>Lead:</b> AUE	<b>Members:</b> DOM EXL SNC			
6091	CURTISS-WRIGHT, NUCLEAR DIVISION, SCIENTECH	BERWICK	PA	08/2019	1/2
	<b>Lead:</b> TLN	<b>Members:</b> NBP STP			
1504	CURTISS-WRIGHT, NUCLEAR DIVISION:BREA OPERATIONS	BREA	CA	6/2019	1/7
	<b>Lead:</b> TLN	<b>Members:</b> BPL DPC NPP PGE SNN WCN XEL			
1284	DELPHI CONTROL SYSTEMS, INC.	POMONA	CA	2/2019	1/4
	<b>Lead:</b> ENT	<b>Members:</b> AEP FEC KNP SOC			
1426	DRAGON VALVES, INC.	NORWALK	CA	7/2019	1/4
	<b>Lead:</b> ENT	<b>Members:</b> EXL PGE SOC WCN			
6144	DRESSER, LLC	JACKSONVILLE	FL	3/2019	1/3
	<b>Lead:</b> DPC	<b>Members:</b> AEP CFE NEE			

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1500	ENERCON SERVICES, INC. Lead: TVA Members: DTE NEE OPP WCN	KENNESAW	GA	3/2019	1/4
1736	ENERGY & PROCESS CORPORATION Lead: SNC Members: APS ENW NEK PGE	TUCKER	GA	5/2019	1/4
2624	ENERSYS DELAWARE INC. Lead: NEE Members: DOM ENW EXL FEC	READING	PA	9/2019	1/4
1510	ENGINEERING PLANNING & MANAGEMENT Lead: NEE Members: EXL LUM NPP TVA	FRAMINGHAM	MA	1/2019	1/4
4245	EXELON POWERLABS(MID ATLANTIC DIVISION) Lead: SNC Members: AEP EXL SCE TLN WCN XEL	COATESVILLE	PA	8/2019	1/6
1476	FLOWSERVE CORPORATION Lead: DPC Members: AUE DTE NEK NPP TLN XEL	RALEIGH	NC	10/2019	1/6
1446	FLOWSERVE CORPORATION - FSD Lead: APS Members: BPL LUM NEE SNC	KALAMAZOO	MI	8/2019	1/4
1897	FLOWSERVE, FLOW CONTROL DIVISION (LIMITORQUE) Lead: EXL Members: CFE ENT NEE NEK PGE	LYNCHBURG	VA	6/2019	1/5
4425	FURMANITE AMERICA, INC. Lead: Members:	HOUSTON	TX	5/2019	0/0
1604	GARLOCK SEALING TECHNOLOGIES Lead: AEP Members: AUE DOM EXL PGE XEL	PALMYRA	NY	2/2019	1/5
1617	GE-HITACHI NUCLEAR ENERGY AMERICAS LLC Lead: NPP Members: AEP AUE CFE DOM DPC DTE ENT EXL FEC IBE NEE PSE SNC SOC STP TPC TVA VAT WCN XEL	WILMINGTON	NC	07/2019	1/20
5644	GEL LABORATORIES, LLC Lead: PSE Members: ENT PGE SNC STP TLN	CHARLESTON	SC	7/2019	1/5
2341	GENERAL ATOMICS Lead: ENT Members: AUE ETN TVA WCN	SAN DIEGO	CA	6/2019	1/4
1650	GIRARD DEVELOPMENT INC. Lead: FEC Members: DOM ENW	RANCHO CORDOVA	CA	12/2019	1/2
1619	GLOBAL NUCLEAR FUEL - AMERICAS Lead: ENW Members: CFE DOM DTE ENT EXL FEC IBE NPP PSE	WILMINGTON	NC	07/2019	1/9

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5843	GRAFTEL, LLC <b>Lead:</b> AEP <b>Members:</b> DPC NEE TLN TVA	ELK GROVE VILLAGE	IL	9/2019	1/4
1701	HAYWARD TYLER, INC. <b>Lead:</b> LUM <b>Members:</b> BPL DOM DPC OPG STP TVA	COLCHESTER	VT	7/2019	1/6
1726	HOLTEC INTERNATIONAL <b>Lead:</b> EXL <b>Members:</b> AEP DOM ENT FEC IBE NEE POR SOC TVA	MARLTON	NJ	5/2019	1/9
5324	HOMWOOD ENERGY SERVICES <b>Lead:</b> PSE <b>Members:</b> DOM NEK TLN	PITTSBURGH	PA	7/2019	1/3
1739	HYDROAIRE SERVICE, INC. <b>Lead:</b> DPC <b>Members:</b> IBE LUM NEK NPP SNC XEL	CHICAGO	IL	2/2019	1/6
5362	INDUSTRIAL TESTING LABORATORY SERVICES, LLC <b>Lead:</b> ENT <b>Members:</b> DOM TLN	PITTSBURGH	PA	12/2019	1/2
5911	INTEGRATED POWER SERVICES <b>Lead:</b> EXL <b>Members:</b> AEP FEC LUM SNC STP	CLEVELAND	OH	5/2019	1/5
2761	INTEGRATED RESOURCES <b>Lead:</b> TVA <b>Members:</b> ENT EXL SNC TLN	NEBRASKA CITY	NE	1/2019	1/4
1395	INTERNATIONAL QUALITY CONSULTANTS INC. <b>Lead:</b> AEP <b>Members:</b> AUE LUM	BUTLER	PA	3/2019	1/2
1801	JOHN CRANE INC. <b>Lead:</b> ENT <b>Members:</b> DOM FEC IBE NBP PGE	MORTON GROVE	IL	7/2019	1/5
4804	KCI ENGINEERING CONSULTANTS <b>Lead:</b> WCN <b>Members:</b> AEP BPL DTE EXL	DOWNERS GROVE	IL	1/2019	1/4
5270	KINECTRICS, INC. <b>Lead:</b> DTE <b>Members:</b> DPC NEE OPG SNN SOC TVA	TORONTO	ON	3/2019	1/6
4838	LISEGA, INC. <b>Lead:</b> DPC <b>Members:</b> EXL NEE NEK TVA	KODAK	TN	6/2019	1/4
1911	MACKSON NUCLEAR LLC <b>Lead:</b> LUM <b>Members:</b> AUE DPC EXL	ROCK HILL	SC	6/2019	1/3
1914	MAGNETROL INTERNATIONAL INC. <b>Lead:</b> TVA <b>Members:</b> APS CFE LUM NPP	AURORA	IL	6/2019	1/4

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2053	NAC INTERNATIONAL, INC. <b>Lead:</b> APS <b>Members:</b> DOM DPC MYA TVA	NORCROSS	GA	8/2019	1/4
4325	NAMCO CONTROLS <b>Lead:</b> PSE <b>Members:</b> ENW OPG SOC TLN VAT	ELIZABETHTOWN	NC	9/2019	1/5
2067	NUMERICAL APPLICATIONS, DIVISION OF ZACHRY NUCLEAR <b>Lead:</b> EXL <b>Members:</b> ENT NPP STP	RICHLAND	WA	5/2019	1/3
6068	NUSOURCE, LLC <b>Lead:</b> SNC <b>Members:</b> DTE PSE SOC	ALEXANDRIA	VA	8/2019	1/3
2072	NUTHERM INTERNATIONAL INC. <b>Lead:</b> DOM <b>Members:</b> APS KNP PSE XEL	MOUNT VERNON	IL	1/2019	1/4
2348	PARAGON ENERGY SOLUTIONS, LLC <b>Lead:</b> STP <b>Members:</b> APS DTE PGE WCN XEL	OAK RIDGE	TN	11/2019	1/5
2135	PCI ENERGY SERVICES <b>Lead:</b> NEE <b>Members:</b> APS DOM SNC STP	LAKE BLUFF	IL	7/2019	1/4
4252	PENTAS CONTROLS, INC. <b>Lead:</b> DPC <b>Members:</b> APS ENT TLN	PHOENIX	AZ	6/2019	1/3
5615	PKMJ TECHNICAL SERVICES, INC. <b>Lead:</b> TVA <b>Members:</b> EXL LUM PGE TLN	MOON TOWNSHIP	PA	5/2019	1/4
2168	POOLED EQUIPMENT INVENTORY COMPANY <b>Lead:</b> NEE <b>Members:</b> DOM ENW EXL LUM	BIRMINGHAM	AL	2/2019	1/4
2191	PRIME TECHNOLOGY, LLC <b>Lead:</b> SNC <b>Members:</b> BPL EXL FEC	NORTH BRANFORD	CT	6/2019	1/3
2226	RALPH A HILLER COMPANY <b>Lead:</b> DPC <b>Members:</b> IBE PSE STP TLN	EXPORT	PA	1/2019	1/4
2329	S&ME, INC. <b>Lead:</b> TVA <b>Members:</b> DPC EXL NEE	LOUISVILLE	TN	1/2019	1/3
2284	SARGENT & LUNDY, LLC <b>Lead:</b> XEL <b>Members:</b> AEP APS BPL DTE OPG PGE PSE	CHICAGO	IL	2/2019	1/7
2290	SCHULZ ELECTRIC (A TIMKEN BRAND) <b>Lead:</b> NEE <b>Members:</b> APS NBP STP XEL	NEW HAVEN	CT	8/2019	1/4

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1712	SGS NORTH AMERICA, INC.	VALLEJO	CA	11/2019	1/4
	<b>Lead:</b> XEL	<b>Members:</b> ENT ENW STP WCN			
1436	SIEMENS GOVT TECHNOLOGY- DRESSER RAND	WELLSVILLE	NY	10/2019	1/6
	<b>Lead:</b> DOM	<b>Members:</b> APS ETN FEC IBE LUM NPP			
2339	SONIC SYSTEMS INTERNATIONAL	HOUSTON	TX	6/2019	1/3
	<b>Lead:</b> STP	<b>Members:</b> DPC ENW NEE			
2351	SOUTHWEST RESEARCH INSTITUTE	SAN ANTONIO	TX	9/2019	1/8
	<b>Lead:</b> EXL	<b>Members:</b> DPC ENT FEC OPP PGE PSE STP TVA			
1369	SPX FLOW US, LLC , COPES VULCAN OPERATIONS	MC KEAN	PA	8/2019	1/4
	<b>Lead:</b> SNC	<b>Members:</b> AUE ETN PGE WCN			
2387	STUDSVIK SCANDPOWER, INC.	IDAHO FALLS	ID	1/2019	1/3
	<b>Lead:</b> DOM	<b>Members:</b> DPC ENT FEC			
5740	SUPER RADIATOR COILS	CHASKA	MN	6/2019	1/4
	<b>Lead:</b> PGE	<b>Members:</b> DPC TVA WCN XEL			
1461	SYSTEM ONE HOLDINGS LLC, QUALITY SOLUTIONS	CHESWICK	PA	2/2019	1/4
	<b>Lead:</b> EXL	<b>Members:</b> DPC ENT SOC TLN			
3083	TAMPA ARMATURE WORKS	TAMPA	FL	1/2019	1/4
	<b>Lead:</b> EXL	<b>Members:</b> FEC NEE SNC TVA			
5258	TE CONNECTIVITY	FAIRVIEW	NC	11/2019	1/4
	<b>Lead:</b> EXL	<b>Members:</b> AUE CFE ENW NPP			
3254	TE CONNECTIVITY ENERGY DIVISION (RAYCHEM)	FUQUAY-VARINA	NC	2/2019	1/4
	<b>Lead:</b> DOM	<b>Members:</b> AUE DPC ENW STP			
2427	TELEDYNE BROWN ENG. ENVIRONMENTAL SERVICES	KNOXVILLE	TN	3/2019	1/4
	<b>Lead:</b> EXL	<b>Members:</b> CFE NPP PSE TVA			
2424	TELEDYNE LECROY TEST SERVICES	MARION	MA	3/2019	1/5
	<b>Lead:</b> EXL	<b>Members:</b> DOM ENW LUM TVA XEL			
2505	UNITED CONTROLS INTERNATIONAL, INC.	NORCROSS	GA	7/2019	1/5
	<b>Lead:</b> EXL	<b>Members:</b> APS BPL FEC OPG XEL			
1155	WEIR VALVES & CONTROLS USA, INC.	IPSWICH	MA	6/2019	1/6
	<b>Lead:</b> APS	<b>Members:</b> DTE NBP NPP PSE SNC SOC			

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1005	WESTINGHOUSE ELECTRIC SWEDEN AB	VASTERAS	SW	6/2019	1/8
	<b>Lead:</b> EXL	<b>Members:</b> CFE DPC IBE PSE SNC TLN VAT XEL			
1649	WORLEY PARSONS	READING	PA	3/2019	1/5
	<b>Lead:</b> EXL	<b>Members:</b> APS NEK SNC SOC TLN			
2629	ZETEC, INC.	SNOQUALMIE	WA	7/2019	1/4
	<b>Lead:</b> EXL	<b>Members:</b> ENW KNP NEE TVA			