REQUIREMENT ES03, GEES   REV October 19, 2001

          ELECTRONIC INVOICING REQUIREMENTS

INVOICES ARE TO BE SUBMITTED TO THE COMPANY'S ACCOUNTS PAYABLE
DEPARTMENT IN AN ELECTRONIC FORMAT, ACCEPTABLE ELECTRONIC OPTIONS
INCLUDE ERS, AND EDI.

CONTACT YOUR BUYER FOR GUIDENCE ON INVOICING OPTIONS. PAPER INVOICES
WILL NOT BE ACCEPTED.