



**COLUMBIA GAS  
SUPPLIER CONFIRMATION AGREEMENT**

**Circle the distribution company below that serves this customer:**

Columbia Gas of Ohio  
Columbia Gas of Pennsylvania  
Columbia Gas of Virginia

Columbia Gas of Kentucky  
Columbia Gas of Maryland

Date Sent: \_\_\_\_\_

Effective Month: \_\_\_\_\_

Volume (Dth/Day): \_\_\_\_\_

This signed agreement serves as confirmation and acceptance of the above Volume for the time period specified. The parties signing below, Customer and Supplier agree that this Supplier Confirmation Agreement is only a request that Columbia allow Supplier access through their Aviator nominations system to deliver gas to Customer, and in no way is Columbia Gas responsible for monitoring or verifying that Supplier does not exceed the volume listed above. Customer and Supplier further agree that it is the responsibility of the Supplier, not Columbia Gas, to nominate gas in compliance with this agreement.

**Customer**

Customer's Columbia Gas Account Number: \_\_\_\_\_

Customer/Company Name: \_\_\_\_\_

Authorizing Party: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

**Supplier**

Supplier Name: \_\_\_\_\_

Authorizing Party: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

**Due 5 days prior to flow date.**

E-mail to [gasschedulers@nisource.com](mailto:gasschedulers@nisource.com) This form provides a Supplier the ability to nominate gas to a customer who they have not established agency status with at the present time.

\_\_\_\_\_

Nomination Group: \_\_\_\_\_