

17-33695

**Court Name:** *United States Bankruptcy Court for the Southern District of Texas*

**Debtors:** *GenOn Energy Inc*

**Claim No:** *1514 Court Claim #881-1*

**Docket No:** *1196*

Filed: USBC - Southern District of Texas  
GenOn Energy, Inc., et. al.  
17-33695 (DRJ)



United States Courts  
Southern District of Texas  
FILED

FEB 26 2018

David J. Bradley, Clerk of Court

**Supporting documentation:** *attached*

**Objection:** *QA Support, LP is opposing the objection. This objection should not be granted for the following reasons.*

*QA Support, LP has not received compensation for items delivered for purchase order ERS4501724947 between QA Support, LP and NRG Power Midwest, LP governed by terms and conditions set forth in contract agreement 4600002903 between NRG Energy Inc. and QA Support, LP.*

*The amount owed to QA Support, LP is \$25,539.76 and is identified as a change order on the purchase order. The work was performed by QA Support, LP and accepted by NRG Energy Inc., and NRG Power Midwest, LP.*

*The amount invoiced is in accordance with the purchase order and the terms and conditions set forth and compensation has not occurred. Thus we are not in agreement with the objection.*

The below contacts issue the purchase order for the work and approved the work performed.

1. Project Manager for PO 4501724947  
Peter B. Gallardy, P.E.(PA)  
Director, Project Management  
Engineering & Construction  
[peter.gallardy@NRGEnergy.com](mailto:peter.gallardy@NRGEnergy.com)  
724-597-8025 office  
814-659-2505 cell

2. Authorizer Buyer  
Robert Martin  
[Robert.martin@nrg.com](mailto:Robert.martin@nrg.com)  
716-864-8350

The below contacts are contacts for QA Support, LP

David G. Wortham  
[dwortham@qasupport.com](mailto:dwortham@qasupport.com)  
11005 West Fairmont Parkway  
La Porte Texas 77571  
281-307-1000  
281-607-4533  
713-254-7329

Elliott W. Brown  
[ebrown@qasupport.com](mailto:ebrown@qasupport.com)  
11005 West Fairmont Parkway  
La Porte Texas 77571  
281-307-1000  
281-607-4531  
281-731-3458

QA Support, LP  
 P.O. Box 1339  
 La Porte, TX 77572  
 Telephone: 281-307-1000  
 Fax: 281-307-1005

<p><b>Sold To:</b>                  NRG Power Midwest LP                  112 Telly Street                  New Roads, LA 70760</p>	<p><b>INVOICE</b></p> <p>Invoice Number: W13234                  Invoice Date: May 4/17                  Terms:                  Customer Code: NRGMIDWEST                  Reference:                  Customer Order: 4501724947                  Work Order #: Q16NR24947                  Work Order Type: Env/Tech                  Job Location: Avon Lake Station                  Called By:                  Starting Date: Oct 25/16                  Ending Date: Oct 25/16</p>
<p><b>Job Location:</b>                  Avon Lake Station                  33570 Lake Road                  Avon Lake, OH 44012</p>	

Description	Qty	Price	Total
<b>Work Performed</b>			
Avon Lake Station FTIR Installation			
Analog Output Card Change Orde	1.00	1,926.43	1,926.43
NEMA 4 Installation	1.00	20,913.33	20,913.33
NEMA 4 Add'l Labor	1.00	2,700.00	2,700.00
Total-Other Charges			25,539.76
<b>- CONDITIONS -</b>			<b>Subtotal</b> 25,539.76
<b>Total Invoice</b>			<b>25,539.76</b>

QA Support, LP  
 P.O. Box 1339  
 La Porte, TX 77572  
 Telephone: 281-307-1000  
 Fax: 281-307-1005

**PAID**  
 RECEIVED  
 6-14-17

<p><b>Sold To:</b>                  NRG Power Midwest LP                  112 Telly Street                  New Roads, LA 70760</p>	<p><b>INVOICE</b>                  Invoice Number: W13235                  Invoice Date: May 4/17                  Terms:                  Customer Code: NRGMIDWEST                  Reference:                  Customer Order: 4501724947                  Work Order #: Q16NR24947                  Work Order Type: Env/Tech                  Job Location: Avon Lake Station                  Called By:                  Starting Date: Oct 25/16                  Ending Date: Oct 25/16</p>
<p><b>Job Location:</b>                  Avon Lake Station                  33570 Lake Road                  Avon Lake, OH 44012</p>	

Description	Qty	Price	Total
<b>Work Performed</b>			
Avon Lake Station FTIR Installation			
Original Install Travel/Living	1.00	4,407.06	4,407.06
NEMA 4 Travel/Living	1.00	1,304.18	<u>1,304.18</u>
Total-Other Charges			5,711.24
- CONDITIONS -			<b>Subtotal</b> 5,711.24
			<b>Total Invoice</b> 5,711.24

C  
O  
U  
R  
T  
  
D  
O  
C  
K  
E  
T

17-33695  
CASE NO.

881-2  
COURT CLAIM NO.

2/28/2018  
DATE RETRIEVED

SH  
RECEIVED BY