

Ship To

Corporate Office
Attn: Shipping & Receiving Department
1355 Capital Boulevard
Reno, NV 89502

Bill To

Truckee Meadows Water Authority
Post Office Box 30013
Reno, NV 89520
(775) 834-8000

Purchase Order
No. 2007-00000377

DATE 07/09/2007

VENDOR NO. 2068

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

Vendor

Tech-Flow Inc
1485 W Hillfield Rd suite 203
LAYTON, UT 84041

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Justine Chambers

REFERENCE # AI Haddox / Scott Estes

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.0000	Each	Bid items 1A & 1C - Pumps & Motors 270 gpm @ 435 TDH in accordance with bid 1-2-30-300-7350 - Supplies 36,870.00 04-119	18,435.0000	\$36,870.00
1.0000	Each	Bid Item #1B - Pump, Motor & Can 1500gpm @ 460 ft TDH in accordance with bid This PO is issued in accordance with NRS 332. The project was formally bid. This recommendation for award is to the lowest responsive and responsible bidder. The documents are filed in Contract No. 0708-216 . The contact person for this project is AI Haddox and can be reached at 775-834-8061. Delivery is expected near September 14, 2007 to 1355 Capital Blvd. Reno, NV 89502. Please direct all invoices to: TMWA, Accounts Payable, P.O. Box 30013, Reno, NV 89520-3013. 1-2-30-300-7350 - Supplies 33,998.00 04-119	33,998.0000	\$33,998.00
			TOTAL DUE	\$70,868.00

Special Instructions

Lou Williams

e-mailed 7-10-07