

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. 2007-00000390

DATE 07/27/2007

VENDOR NO. 1062

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

Vendor

Ferguson Enterprises, Inc
R Supply #30129
PO Box 6000
San Francisco, CA 94160-0001

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

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Not to Exceed Contract Amount - 2% discount offered for payment in 10 days This PO is issued in accordance with NRS 332. The project was formally bid. This project is awarded to all who submit a completed bid package and offer TMWA a discount off of their regular pricing. This bidder provides service to TMWA 24 hours a day. The documents are filed in Contract No. 0708-244 . Please direct all invoices to: TMWA, Accounts Payable, P.O. Box 30013, Reno, NV 89520-3013. 1-1-13-034-7350 - Supplies 100,000.00	100,000.0000	\$100,000.00
TOTAL DUE				\$100,000.00

Special Instructions

Roni Williams

e-mailed 7-27-07