

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. 2007-00000381

DATE 07/12/2007

VENDOR NO. 1602

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

Vendor

Gradex Construction Company
800 Bennie Lane
Reno, NV 89512

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 Amount - Cleaning of Pre-Settling Water Recovery Basins at Chalk Bluff Water Treatment Plant. This PO is issued in accordance with NRS 338. The project was formally bid. This recommendation for award is to the lowest responsive and responsible bidder. The documents are filed in Contract No. 0607-266. This contract is for one year with the right to renew for an additional five years. The contact person for this project is Jim Puccinelli and can be reached at 775-834-8025. Please direct all progress payments/ invoices to: TMWA, Accounts Payable, P.O. Box 30013, Reno, NV 1-1-12-023-7090 - Contract svcs - excavation 58,839.00	58,839.0000	\$58,839.00
			TOTAL DUE	\$58,839.00

Special Instructions