

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. 2007-00000553

DATE 12/21/2007

VENDOR NO. 1303

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

Vendor

Phoenix Power Control Inc
16778 146th Street SE Suite 190
MONROE, WA 98272

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

0708-152

REFERENCE # Pat Nielson

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Formal Bid - Fleish Transformer Replacement Project 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. 0708-152. The contact person for this project is Pat Nielson and can be reached at 775-834-8034. Please direct all invoices to: TMWA, Accounts Payable, P.O. Box 30013, Reno, NV 89520-3013 1-2-30-300-7350 - Supplies 129,263.00 06-014	129,263.0000	\$129,263.00
			TOTAL DUE	\$129,263.00

Special Instructions

Lou Williams