

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. 2008-00000136

DATE 07/01/2008

VENDOR NO. 2093

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

Sierra Chemical Co  
P O Box 50730  
SPARKS, NV 89434-0730

DELIVER BY  
SHIP VIA 0809-002  
FREIGHT TERMS  
PAGE 1 of 1  
ORIGINATOR: Justine Chambers

Vendor

REFERENCE # Will Raymond

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Dense Soda Ash - Formal Bid total 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. 0809-002. The contact person for this project is Will Raymond and can be reached at 775-834-8138. Please direct all invoices to: TMWA, Accounts Payable, P.O. Box 30013, Reno, NV 89520-3013 1-1-12-023-7000 - Chemicals 320,451.63 Contingency - for loading fees and additional shipments, if necessary 1-1-12-023-7000 - Chemicals 14,548.37	320,451.6300	\$320,451.63
1.0000	Each		14,548.3700	\$14,548.37
TOTAL DUE				\$335,000.00

Special Instructions

*Justine Williams*

*e-mailed  
7-1-08  
JC*