

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

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

**Purchase Order**  
 No. 2008-00000135  
 DATE 07/01/2008

**VENDOR NO.** 1112

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

**Vendor**  
 Olin Corporation  
 PO Box 402766  
 Atlanta, GA 30384-2766

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
**PAGE 1 of 1**

0809-001

**ORIGINATOR:** Justine Chambers

**REFERENCE #** Will Raymond

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Sodium Hypochlorite - Base Bid contract Amount 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. 0809-001. 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	312,432.0000	\$312,432.00
1.0000	Each	1-1-12-023-7000 - Chemicals 312,432.00 If necessary for additional chemicals - Contingency Amount 1-1-12-023-7000 - Chemicals 12,568.00	12,568.0000	\$12,568.00
<b>TOTAL DUE</b>				<b>\$325,000.00</b>

Special Instructions

*Fori William*

*e-mailed  
 7-1-08  
 JL*