

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. 2009-00000234

DATE 10/23/2009

VENDOR NO. 1710

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

DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
PAGE 1 of 1

Aqua Video Engineering  
7435 Fairway Two Ave #10  
Fair Oaks, CA 95628

Vendor

ORIGINATOR: Justine Chambers

0910-144

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2009 Tank Inspection - (Tanks will be cleaned only if authorized by TMWA staff) 1% Discount for Payment within 20 days. 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. 0910-144 . The contact person for this project is Chris Struffert and can be reached at 775-834-8047. Please direct all invoices with the Purchase Order Number indicated to: TMWA, Accounts Payable, P. O. Box 30013, Reno, NV 89520-3013. 1-1-13-032-7060 - Contract svcs - admin/general 59,000.00	59,000.0000	\$59,000.00
TOTAL DUE				\$59,000.00

Special Instructions

*Mark Force*

*e-mailed  
11-4-09  
JL*