

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

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

Purchase Order
 No. 2011-00000141

DATE 09/27/2010

VENDOR NO. 2611

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

Vendor
 H2O Solutions, LLC
 123 112th Avenue NE #228
 Bellevue, WA 98004

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

1011-130

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2010/2011 Tank Inspections 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. However it is below the bid limit. The documents are filed in Contract No. 1011-130 . 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. This PO is valid until June 30, 2011. 1-1-13-032-7060 - Contract svcs - admin/general 4,490.00	4,490.0000	\$4,490.00
TOTAL DUE				\$4,490.00

Special Instructions

Mark Foree
 Mark Foree
 General Manager

*e-mailed
 9-27-10*