

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. 2011-00000144

DATE 10/05/2010

VENDOR NO. 2613

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

Sell Lumber Corporation
 P.O. Box 990788
 Redding, CA 96099

DELIVER BY
SHIP VIA 1011 - 136
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Justine Chambers

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2010-2011 Flume Rehab - Lumber Purchase 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. 1011-136. The contact person for this project is Pat Nielson and can be reached at 775-834-8034. Please direct all invoices with the Purchase Order Number indicated to: TMWA, Accounts Payable, P.O. Box 30013, Reno, NV 89520-3013. 1-2-30-300-7350 - Supplies 99,080.24 06-017	99,080.2400	\$99,080.24
TOTAL DUE				\$99,080.24

Special Instructions

*e-mailed
 10-5-10*