

Ship To

P.O. Box 1900
1640 E. Commercial Row
Corporation Yard
RENO, NV 89501

Bill To

P.O. Box 1900
1 East First Street
Ninth Floor
RENO, NV 89505

Purchase Order
No. 2023-00000718

DATE 03/11/2023

VENDOR NO. 13252

Vendor

FLOOD DEFENSE GROUP
1775 W STATE STREET # 348
BOISE, ID 83702



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

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Wood, Marcie

REFERENCE #

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|------|---|------------|--------------|
| 300.0000 | Each | SEWER MAINTENANCE SUPPLIES - GABION FLOOD BASKETS 40000-4000-4015-7300-0000 - Supplies 175,500.00 B100011-00200 | 585.0000 | \$175,500.00 |
| 1.0000 | Each | FREIGHT/SHIPPING - SHIPPING CHARGES 40000-4000-4015-7300-0000 - Supplies 5,500.00 B100011-00200 | 5,500.0000 | \$5,500.00 |
| TOTAL DUE | | | | \$181,000.00 |

APPROVED BY/TITLE

RECEIVED BY

Special Instructions