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

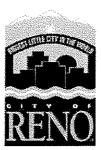
P.O. Box 1900 1 East First Street Ninth Floor RENO, NV 89505

Purchase Order No. 2023-00000718

DATE 03/11/2023

VENDOR NO. 13252

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

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QUANTITY 300.0000	UNIT Each	DESCRIPTION SEWER MAINTENANCE SUPPLIES - GABION FLOOD BASKETS 40000-4000-4015-7300-0000 - Supplies 175,500.00	UNIT COST 585.0000	TOTAL COST \$175,500.00
1.0000	Each	B100011-00200 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	