



City of Sparks
 431 Prater Way
 P.O. Box 857
 Sparks, NV 89432-0857

Phone: (775) 353-2325 FAX: (775) 353-2399

Purchase Order

Tax ID#	Page
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**PURCHASE ORDER NUMBER MUST BE REFERENCED
 ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.**

Purchase Order No
100006077

INVENSYS SYSTEMS INC. 33 COMMERCIAL STREET, B51-2A FOXBORO, MA 020352099	Ship To	Bill To
	TMWRF Warehouse 8500 Cleanwater Way Reno, NV 89502	Water Reclamation Facility 8500 Cleanwater Way Reno, NV 89502

Vendor No	Fax#	Payment Terms	FOB Point
019918		Net 30 days	Freight on Board: Destination
Date of Order	Requestor	Buyer	
December 13, 2011	Mark Bowman	Dan Marran (Purchasing Mgr)	

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	EA	Services See Quotation No. QA 0504-6669_FCP-IO	29,330.14	29,330.14
2	1.0	EA	Services Approximately 30% Expediting Fee	10,000.00	10,000.00
3	1.0	EA	Services Estimated Shipping	2,000.00	2,000.00
4	1.0	EA	Services Force (20%), PO Total not to exceed \$50,000	8,266.03	8,266.03
4	0.0		EMERGENCY PO TO ADDRESS WATER LEAK ON TO ELECTRICAL EQUIPMENT - DATE OF INCIDENT IS 12/9/11. CITY COUNCIL RATIFICATION SCHEDULED FOR JANUARY.	0.00	0.00

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." http://cityofsparks.us/purchasing	PO Total	\$49,596.17
	Authorized Signature	