



Purchase Order from Vega Corporation for a TVA Project

Purchase Order #	472167	Date:	04/29/2025
Vendor Name:	Read Window Products, Inc. 5900 Weisbrook Lane Knoxville, TN 37909		
Master Subcontract Number:	TVA12510		
<i>Terms and conditions of this PO are set forth by the Master Subcontract referenced above</i>			
Purchase Order Amount:	\$3,250.00		
Project Name:	Murphy Crew Quarters		
TVA Site:	TVA Murphy Hydro		
Invoice Due Date (to Vega):	25th of Every Month	TVA Fiscal Year:	FY25
Invoice Instruction:	Invoices must be submitted by the 25th of every month for every month except September. September marks the end of TVA's fiscal year and this purchase order will close out by September unless marked "FY25 and FY26" above. In September, invoices must be submitted no later than September 15th. Invoices can be projected through the end of every month. Invoices must be submitted on a Vega Subcontractor Pay Application. Invoices should be emailed to michelle@vega-corp.com and michael@vega-corp.com or faxed to (423) 266-8878 attn: Michael Quarles.		
Documents Required Before Payment Can Be Released:			
	<ol style="list-style-type: none">1. Fully Executed Master Subcontract2. Current Insurance Certificate3. Invoice on the Vega Subcontractor Pay Application4. Weekly Statement of Payroll Compliance that shows your compliance with TVA Project Labor Agreement. You will be able to find TVA wage and benefit packages at: www.tva.com		