



Purchase Order from Vega Corporation for a TVA Project

Purchase Order #	472097	Date:	08/26/2024
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:	\$ 11,160.00	Wage Rate 100% PMMA	
Project Name:	RPS Admin 2nd Floor		
TVA Site:	TVA Raccoon Mountain Admin Building		
Invoice Due Date (to Vega):	25th of Every Month	TVA Fiscal Year:	FY25
Invoice Instruction:	POs for RPS Admin Building Renovation are primarily FY25. This means that unless you are specifically requested otherwise, no invoices can be submitted prior to October 1, 2024. Invoices must be submitted by the 25th of every month or they will be processed with the following month's billing cycle, and you may be asked to redate your invoice accordingly. Invoices may be projected through the end of month. Invoices must be submitted on a Vega Subcontractor Pay Application. Invoices should be emailed to michelle@vega-corp.com and corey@vega-corp.com. TVA usually requires us to forecast around the 7th of every month. Please do your best to estimate what your invoice will be for that month and email us your monthly forecast on or around the 7th of each month.		
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. <p>You will be able to find TVA wage and benefit packages at: www.tva.com</p>		