



Purchase Order from Vega Corporation for a UNUM Group Project

Purchase Order #	2501084	Date:	7/30/2025
Vendor Name:	Read Window Products, LLC 5900 Weisbrook Lane Knoxville, TN 37909		
Master Subcontract Number:	UNUM12510		
<i>Terms and conditions of this PO are set forth by the Master Subcontract referenced above</i>			
Purchase Order Amount:	\$21,660.00		
Project Name:	Unum HOW 2 Renovation		
JOBSITE:	Unum Group - Chattanooga Campus		
Invoice Due Date (to Vega):	25th of Every Month		
Invoice Instructions:	Invoices must be submitted by the 25th of every month. Invoices can be projected through the end of every month. Invoices must be submitted on a Vega Subcontractor Pay Application Form. Invoices should be emailed to michelle@vega-corp.com and michael@vega-corp.com or faxed to (423) 266-8878.		
Special Instructions:			
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. Partial and/or Final Lien Releases due with each Pay Application		