



Purchase Order from Vega Corporation for a TVA Project

Purchase Order #	572128	Date:	10/08/2025
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:	\$ 29,890.00		
Project Name:	GUH Admin Level Electrical & Lighting		
TVA Site:	TVA Guntersville Hydro		
Invoice Due Date (to Vega):	25th of Every Month	TVA Fiscal Year:	FY26
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 "FY26 and FY27" 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 corey@vega-corp.com or faxed to (423) 266-8878 attn: Corey Griffin.		
Documents Required Before Payment Can Be Released:			
	1. Fully Executed Master Subcontract 2. Current Insurance Certificate 3. Invoice on the Vega Subcontractor Pay Application 4. 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		