



Purchase Order from Vega Corporation for a Parkridge Project

Purchase Order #	2501149	Date:	1/16/2026
Vendor Name:	Read Window Products, LLC 5900 Weisbrook Lane Knoxville, TN 37909		
Master Subcontract Number:	LHS12510		
<i>Terms and conditions of this PO are set forth by the Master Subcontract referenced above</i>			
Purchase Order Amount:	\$1,440.00		
Project Name:	Optum Suite 103		
JOBSITE:	Lillibridge - HealthPark Optum 1651 Gunbarrel Rd, Suite 103 Chattanooga TN 37421		
Invoice Due Date (to Vega):	25th of Every Month		
Invoice Instruction:	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 brent@vega-corp.com or faxed to (423) 266-8878.		
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		