



## Purchase Order from Vega Corporation for a Parkridge Project

|   |  |          |                  |
|---|--|----------|------------------|
| Purchase Order #  | <b>2501149</b>   | Date:    | <b>1/16/2026</b> |
| Vendor Name:  | Read Window Products, LLC  |          |                  |
|   | 5900 Weisbrook Lane<br>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:  | <b>\$1,440.00</b>  |          |                  |
| Project Name:   | <b>Optum Suite 103</b>   |          |                  |
| JOBSITE:  | Lillibridge - HealthPark Optum<br>1651 Gunbarrel Rd, Suite 103<br>Chattanooga TN 37421   |          |                  |
| Invoice Due Date (to Vega):   | 25th of Every Month  |          |                  |
| Invoice Instruction:  | Invoices must be submitted by the 25th of every month.<br>Invoices can be projected through the end of every month.<br>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:  |  |          |                  |
|   | 1. Fully Executed Master Subcontract<br>2. Current Insurance Certificate<br>3. Invoice on the Vega Subcontractor Pay Application<br>4. Partial and/or Final Lien Releases due with each Pay Application  |          |                  |