

CLEARWATER CONSTRUCTION & MANAGEMENT, LLC

5711 W Garden Springs Rd
 Spokane, WA 99224
 Phone: (509) 363-0414 Fax: (509) 363-0415

TO:
 H2 PreCast inc.
 3835 N Clemons St.
 East Wenatchee, WA 98802

Date: 3/11/15	Purchase Order: 1540-005
Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.	
Costcode	Job No: 1540
Ship to: Clearwater Construction & Management, LLC Shadle Bluff CSO 6 3701 N I st. & NW blvd Spokane, WA 99205	

Order taken by: Justin Peters Phone 509-884-6644 Fax 509-884-4567

Ship Via

FOB POINT PPD COLL
 Jobsite

TERMS
 NET 30

MULTIPLE SHIPMENTS
 RENTAL
 UNIT PRICES

*Faxed to H2
 03/11/16*

- PLEASE SEND ONE ORIGINAL INVOICE TO OUR OFFICE.
- ORDER IS TO BE ENTERED IN ACCORDANCE WITH PRICES, DELIVERY AND SPECIFICATIONS SHOWN HEREIN.
- NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP AS SPECIFIED.

QTY. ORDERED	UNIT	DESCRIPTION / STOCK#	UNIT PRICE	TOTAL
6	ea	48" Manhole type I	\$1,240.00	\$7,440.00
4	VF	48" Manhole additional height	\$86.25	\$345.00
3	ea	54" Manhole type I	\$2,422.00	\$7,266.00
41	vf	54" manhole additional height	\$104.97	\$4,303.77
3	ea	72" manhole type I	\$3,055.00	\$9,165.00
41	vf	72" manhole additional height	\$115.00	\$4,715.00
6	ea	96" manhole type I	\$3,705.00	\$22,230.00
52	vf	96" manhole additional height	\$134.90	\$7,014.80
1	ea	48" Drywell Type I	\$915.00	\$915.00
11	ea	48" Catch basin type 1 W/O adj	\$1,060.00	\$11,660.00
4	ea	48" Catch basin type 3 W/O adj	\$1,060.00	\$4,240.00
2	ea	Manhole or drywell frame and cover	\$225.00	\$450.00
19	ea	locking manhole or drywell frame and cover	\$250.00	\$4,750.00
1	ea	water meter vault CSO water facility	\$2,750.00	\$2,750.00
587	LF	36" Class IV rein. Conc. Pipe 7.5' lengths	\$78.00	\$45,786.00
102	LF	48" class IV rein. Conc pipe 7.5' lengths	\$115.00	\$11,730.00
tbd	ea	24"x6" adjustable rings	\$35.00	
TOTAL				\$144,760.57

SEE PAGE 2 FOR ADDITIONAL TERMS


 Approved
 Clearwater Constr. & Management, LLC

FOR OFFICE USE ONLY
 CSO 6 Purchase orders

DATE	INV. NUMBER	DESCRIPTION	AMOUNT	BALANCE

CONDITIONS OF PURCHASE ORDER FOR MATERIALS, SERVICES AND EQUIPMENT

SUBMITTAL REQUEST DATE	DELIVERY REQUIRED DATE	PROJECT NAME	PROJECT LOCATION	PROJECT ENGINEER
03/16/15	3/18/2015	CSO 6 control facility	Shadle Bluff CSO 6	City of Spokane &

- 1) This order is subject to requirements and conditions of the Engineer's Plans and Specifications (Construction Contract Documents) for this particular project including, but not limited to the following:
 - A) Factory Start-Up, Supervision, Inspection, and Testing in sufficient quantity as required;
 - B) O&M Manuals to be provided in advance of request for final payment and as required by the Documents;
 - C) Sufficient copies of accurate Submittal Data and Shop Drawings shall be provided in a timely manner; 5 copies; Electronic Acceptable
 - D) Timely delivery of Complete Order; and
 - E) Complete Factory Warranty per Construction Contract Documents.
 - F) Engineer's Acceptance and Approval.

- 2) It is CWC's intention to purchase a complete unit, system, or group of materials, or a logical segment thereof per your quotation, and CWC infers from your quotation that your proposal is complete unless items are specifically excluded.

- 3) It is expressly understood and agreed that venue for settlement of any disputes which may arise as a result of this order will be Spokane, Washington.

- 4) Unless otherwise stated to the contrary in the contract documents, Materials and workmanship shall be in full compliance with the highest nationally recognized Industry Standards and Guidelines.

- 5) It is expressly implied and understood that you, **H2 PreCast inc.** and your authorized representative(s), are qualified experts in the field of design, manufacture, selection, installation, and (or) assembly and operation of the materials, equipment, and services covered by this order.

- 6) Supplier will indemnify Clearwater Construction, and its owner(s) against any and all patent and (or) royalty claims which may result from this order.

- 7) It is understood that the General Delivery Schedule will occur as follows:
 - A) Submittals - 3/16/15
 - B) Material - 4/1/15
 - C)
 - D)


 AUTHORIZED
 CLEARWATER CONSTRUCTION & MANAGEMENT, LLC

Purchase Order No.

1540-005

printed 3/11/2015