



**PacifiCorp**  
**Procurement**  
**825 NE Multnomah Street, Suite 940**  
**Portland, Oregon 97232**

# Purchase Order

3000083921 - 12/27/2011

Item	Material/Description	Quantity	UM	Net Price	Per	UM	Net Amount
<b>Total Net Value</b>							USD 140,336.40

Vendor shall furnish the Goods and Services specified above in accordance with this Purchase Order, including the provisions set forth on the face hereof and any other provisions attached to, incorporated into, or otherwise made a part of this Purchase Order.

This Purchase Order shall be governed by the terms and conditions of the Master Agreement executed by the parties to this Purchase Order and to which the items in this Purchase Order are identified.