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ray@linbarpm.com

All parties have completed 70554-49P NMMH BTR 40 POD Remediation Reed PURCHASE ORDER CHANGE ORDER for Linbarpm PCO#2.

Attached is our Purchase Order for the above project. Please follow your brief instructions. You will receive an email notification and a copy of this document when complete and fully executed, for your files.

**IMPORTANT NOTICE:** The purchase order number **MUST** appear on every invoice you provide for this project. Reed will **NOT** process any invoices that do not contain a valid purchase order number. Please feel free to contact us if you have any questions.

Thank You, Reed Construction

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