PURCHASE ORDER

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546
(801) 864-4414 • Purchasing FAX (801) 864-3978

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	CODE	REQUISITION NO.
91-43147	4326	MULTI-REQNS

24 MAY 1991

VENDOR: RJM CORPORATION
ATTN: RICHARD MONRO
TEN ROBERTS LANE
RIDGEFIELD, CT 06877
PHONE: 203-438-6198

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA	TERMS	FOB POINT	PAGE	DELIVER TO
	X	N/A	NET 30	NONE	1 OF 2	AARON HISSEN

THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON CONSTITUTE A PART OF THIS ORDER

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 ON-SITE DIAGNOSTIC AND ACTION PLAN PROGRAM ON IGS UNITS 1 & 2 FOR BURNER AND COMBUSTION RECOMMENDATIONS.	00-6528-503	3,500.00	3,500.00
1	EA		LINE 2 TRAVEL AND LIVING EXPENSES	00-6528-503	2,500.00	2,500.00
			**IN ADDITION TO REPORT ON LINE ONE, PLEASE FURNISH DETAILED INFORMATION ON: 1) SECONDARY AIR FLOW BALANCING 2) FUEL FLOW BALANCING 3) PRIMARY AIR FLOW BALANCING 4) BURNER SWIRL CONTROL 5) FUEL/AIR MIXING ANALYSIS			

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To Richard Monroe	From IPSC
Co. RJM Corp	Co. Doug Ingraham
Dept.	Phone # 801-864-4414
Fax # 203/431-8255	Fax # 801-864-3978

BUYER

PURCHASING

PURCHASING APPROVAL

TRANSMISSION REPORT

THIS DOCUMENT (REDUCED SAMPLE ABOVE) WAS SENT

** COUNT **
# 2

*** SEND ***

NO	REMOTE STATION I.D.	START TIME	DURATION	#PAGES	COMMENT
1	RJM Corporation	5-29-91 12:51PM	1'27"	2	

TOTAL 0:01'27" 2

XEROX TELECOPIER 7020

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