



Town of Marana

11555 W. Civic Center Dr.
Marana, Arizona 85653

Purchase Order

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21600018-00**

B I L L T O

1510
ATTN: ACCOUNTS PAYABLE
TOWN OF MARANA
11555 W CIVIC CENTER DR
MARANA, AZ 85653

Delivery must be made within doors of specified destination.

V E N D O R

RELIABLE STRUCTURES INC
PO BOX 21202
MESA AZ 85277

S H I P T O

ATTN: CIP DIVISION
TOWN OF MARANA
11555 W CIVIC CENTER DR
MARANA, AZ 85653

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				11600024		THE PINES PH 1 STABILIZATION	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
06/29/2015	4864				OPERATIONS AND MAINTENANCE		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	CONSTRUCTION SERVICES, HEAVY STABILIZATION AND LIFTING USING EXPANDING, STRUCTURAL URETHANE OF RIGHT OF WAY PORTION OF EIGHT (8) PARCELS IN THE PINES PHASE 1, REFERENCE PROPOSAL JUNE 20, 2015-REV 2.			1.0	JOB	\$101,890.000	\$101,890.00
	26041000 - 6405 \$101,890.00						
	Ship To: ATTN: CIP DIVISION, TOWN OF MARANA, 11555 W CIVIC CENTER DR MARANA AZ 85653						
	2060-04-4100-000-000-6405 101,890.00						

By *Guillermo Montenegro*
Finance Director

DEPARTMENT COPY

PO Total **\$101,890.00**