



Town of Marana

11555 W. Civic Center Dr.
Marana, Arizona 85653

Purchase Order

Fiscal Year 2016

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

Purchase Order # **21600192-00**

BILL TO

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

Delivery must be made within doors of specified destination.

VENDOR

TERRACON CONSULTANTS INC
PO BOX 843358
KANSAS CITY MO 64184-3358

SHIP TO

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				11600235		PINES I, ROAD STABILIZATION	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/02/2015	1138				CIP DIVISION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	ENGINEERING SERVICES, PROFESSI TASK ORDER FOR FIELD EXPLORATION (3 BORINGS), LAB TESTING AND FORENSIC REPORT ON N. MOUNTAIN STONE PINE WAY FOR PINES I, ROAD STABILIZATION, PROJECT NO. ST055. 26043000 - 6405 - ST055 \$4,091.00 Ship To: ATTN: CIP DIVISION, TOWN OF MARANA, 11555 W CIVIC CENTER DR MARANA AZ 85653 TOWN OF MARANA, AS-NEEDED GEOTECHNICAL ENG INEERING SERVICES, CONTRACT NO. 2014-007 1 138 GEOTECH. 2060-04-4300-000-000-6405 4,091.00			1.0	JOB	\$4,091.000	\$4,091.00

By *Guillermo Montenegro*
Finance Director

DEPARTMENT COPY

PO Total **\$4,091.00**