



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 # **21600298-00**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

KE&G CONSTRUCTION INC
1601 PASEO SAN LUIS # 202
SIERRA VISTA AZ 85653

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	
				11600353		PINES I, ROAD STABILIZATION	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
12/29/2015	4704				PUBLIC WORKS		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	CONSTRUCTION SERVICES, HEAVY STREET REPAIR FOR MOUNTAIN STONE PINE WAY. 10041000 - 6405 - ST055 \$38,651.98			1.0	JOB	\$38,651.980	\$38,651.98
	Ship To: ATTN: CIP DIVISION, TOWN OF MARANA, 11555 W CIVIC CENTER DR MARANA AZ 85653						
	CITY OF TUCSON, JOB ORDER CONTRACT FOR ROADWAY CONSTRUCTION, CONTRACT NO. 120325-04. 1000-04-4100-000-000-6405 38,651.98						

By *Guillermo Montenegro*
Finance Director

DEPARTMENT COPY

PO Total **\$38,651.98**