



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 # **21600288-00**

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

RELIABLE STRUCTURES INC
 PO BOX 21202
 MESA AZ 85277

S H I P T O

ATTN: PUBLIC WORKS
 TOWN OF MARANA
 5100 W INA RD
 TUCSON, AZ 85743

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		11600345	PINES I, ROAD STABILIZATION

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
12/11/2015	4864			PUBLIC WORKS

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	CONSTRUCTION SERVICES, HEAVY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading DEEP SOIL STABILIZATION OF LOTS [REDACTED] AND [REDACTED] PER PROPOSAL DATED NOVEMBER 20, 2015. Ship To: ATTN: PUBLIC WORKS, TOWN OF MARANA, 5100 W INA RD TUCSON AZ 85743	1.0	JOB	\$78,000.000	\$78,000.00

By *Guille Montague*
 Finance Director

VENDOR COPY

PO Total	\$78,000.00
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