



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 # **21600192-00**

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

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

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	
				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 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading 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. <i>Ship To:</i> 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.			1.0	JOB	\$4,091.000	\$4,091.00

By *Guadalupe Montenegro*
 Finance Director

VENDOR COPY

PO Total **\$4,091.00**