



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 # **21600287-00**

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

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		11600344	PINES 1, 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 SOIL STABILIZATION OF LOTS [REDACTED] PER PROPOSAL DATED NOVEMBER 17, 2015. <i>Ship To:</i> ATTN: PUBLIC WORKS, TOWN OF MARANA, 5100 W INA RD TUCSON AZ 85743	1.0	JOB	\$47,220.000	\$47,220.00

By *Guille Montenegro*
 Finance Director

VENDOR COPY

PO Total	\$47,220.00
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