



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 # **21600018-00**

Delivery must be made within doors of specified destination.

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

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RELIABLE STRUCTURES INC
 PO BOX 21202
 MESA AZ 85277

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				11600024		THE PINES PH 1 STABILIZATION	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
06/29/2015	4864					OPERATIONS AND MAINTENANCE	
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 STABILIZATION AND LIFTING USING EXPANDING, STRUCTURAL URETHANE OF RIGHT OF WAY PORTION OF EIGHT (8) PARCELS IN THE PINES PHASE 1, REFERENCE PROPOSAL JUNE 20, 2015-REV 2. <i>Ship To:</i> ATTN: CIP DIVISION, TOWN OF MARANA, 11555 W CIVIC CENTER DR MARANA AZ 85653			1.0	JOB	\$101,890.000	\$101,890.00

By *Guille Montenegro*
 Finance Director

VENDOR COPY

PO Total **\$101,890.00**