



SCHOOL EXPENSE WARRANT
TREASURER OF MARICOPA COUNTY
PHOENIX, ARIZONA

THIS WARRANT DRAWS INTEREST FROM DATE MARKED "INSUFFICIENT FUNDS"
INTEREST STOPS ON DATE FUNDS AVAILABLE. (SEC 11-636, ARS1956)

JPMorgan Chase Bank, N.A.
Phoenix, AZ

91-2/1221

3700017478

DATE	CONTROL NO.
04/10/2018	49539793

Palo Verde Elementary District #49

PAY

Twenty Three Thousand One Hundred Fifty Nine and 94/100*** Dollars

TO
THE
ORDER
OF

ACE ASPHALT OF ARIZONA, INC
3030 S. 7TH ST.
PHOENIX, AZ 85040



[Signature]

Steve Watson
Superintendent of Schools

VOID AFTER 365 DAYS

AUTHORIZED SIGNATURES

11 3700017478 11 11 2260002411

970439493111

MARICOPA COUNTY SCHOOLS • PHOENIX, ARIZONA

04/10/2018 Check:
AP 20180411

49539793

EXPENSE

3700017478

ACE ASPHALT OF ARIZONA, INC
Payee

04/10/2018
Check Date

Account Number	PO Number	Invoice	Amount
610100480064501010000000	18230	053488	5,372.77
620100480064501010000000	18230	053488	17,787.17

Original in fixed assets # 999170

VOUCHER:

7036

TOTAL:

\$23,159.94



We're on it.

Ace Asphalt of Arizona, Inc.

3030 South 7th Street
Phoenix, Arizona 85040-1163
Phone: (602) 243-4100 • Fax: (602) 243-3768
Licenses: AZ ROC090990-A, ROC166913-C13;
CA #725402; NM #0076024; NV #366859

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
3/31/2018	PALVE2	053468
PO. NUMBER	WORK ORDER NO.	
18230	108681	

TO:

PALO VERDE ESD #49
ACCOUNTS PAYABLE
10700 S PALO VERDE RD
PO BOX 108
PALO VERDE, AZ 85343

JOB SITE:

PALO VERDE ELEMENTARY SCHOOL
10700 S PALO VERDE RD
PALO VERDE, AZ 85343

ERIRO01

ITEM	DESCRIPTION	AMOUNT
1	ASPHALT REPAIR-ADJACENT WAYS	13,693.47
2	STRIPING STANDARD	473.89
3	STRIPING ADJACENT	364.54
4	SEALING-ADJACENT WAYS	2,460.64
5	SEALING-STANDARD	3,186.08
6	CRACK SEALING-STANDARD	1,712.80
7	CRACK SEALING-ADJACENT WAYS	1,268.52
PLEASE REMIT PAYMENT WITH INVOICE # AND CUSTOMER # ON THE CHECK TO THE ADDRESS BELOW.		
Thanks. Regular Mail: overnight mail Ace Asphalt of Arizona, Inc. P.O. Box 677450 Dallas, TX 75267-7450 PNC Bank c/o Ace Asphalt of Arizona, Inc. Lockbox Number 677450 1200 East Campbell Road - Suite 108 Richardson, TX 75081		
Amount Billed Total Tax Retainage Held Less Deposit Received Amount Due		23,159.94 0.00 0.00 0.00 23,159.94
DATE DUE: 4/30/2018		

Purchase Order**Palo Verde Elementary School District No. 49****No. 18230**

10700 S. Palo Verde Rd.

P.O. Box 108

Palo Verde AZ 85343

Mail Invoices to above address

P.O. is void after 90 Days

P.O.# must be on all documents

MSDS sheets must accompany all products

P.O. Date: 02/23/2018

Questions ? S. Wilson (623) 327-3690

Ext:

Account:

P.O. Issued To :

Ship To:

ACE ASPHALT OF ARIZONA, INC
3030 S. 7TH ST.
PHOENIX AZ 85040PALO VERDE ELEMENTARY
Attn: Wilson, Sandi
10700 S. PALO VERDE RD
PALO VERDE AZ 853430000
(623) 327-3680

Contact:

Location: DISTRICT OFFICE

Phone: (602) 304-4016

Fax: (602) 304-2725

Project: Undesignated

Req# 1035

Reference:

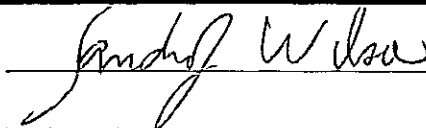
Date Required: 03/10/2018

Award Number: IFB 17-16P 1GPA

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Asphalt repair, crack sealing, sealing and striping per Proposal #330940-24543 and 1GPA Contract #1FB 17-16P. - Adjacent Ways	620,100,4600,6450,101,000,0000	17,787.17	17,787.17	0.00	0.00
2	1	EA		Asphalt repair, crack sealing, sealing and striping per Proposal #330940-24543 and 1GPA Contract #1FB 17-16P.	610,100,4600,6450,101,000,0000	5,372.77	5,372.77	0.00	0.00

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

APPROVAL SIGNATURES:



Sub-Total: 23,159.94

Freight: 0.00

Tax: 0.00

Total Amount: 23,159.94

NOTES:

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has adjudicated to be a registered sex offender, will perform work on D

Emailed

Order Via:

Mail

FILE COPY

Friday, February 23, 2018

Page

1 of 1