

Purchase Order

Alhambra School District #68
4510 N. 37th Ave.
Phoenix AZ 85019

No. 20101676

This document is subject to ARS 38-511.
Alterations, increases, or substitutions
need prior approval, Call Purchasing

Purchase Order Number MUST appear on all
packages, invoices, address labels and
bills of lading.

Items not delivered within 60 days of
P.O. date are subject to cancellation.
Warehouse hours M-F 7AM-3PM.

P.O. Date: 11/13/2019

Questions ? Purchasing Dept.
purchasingemail@alhambraesd.org
(602) 336-2972

Ext: 2973

Account:

P.O. Issued To :

CHASSE BUILDING TEAM
230 S. SIESTA LANE
TEMPE AZ 85281

Ship To:

ALHAMBRA DISTRICT WAREHOUSE
Attn: Juanita Herrera
4501 N. 39TH AVE.
PHOENIX AZ 850190000
(602) 336-2920

Contact:

Location: BUSINESS SERVICES

Phone:

Fax:

Project: District

Req# 2011632

Reference:

Date Required: 11/28/2019

Award Number: RFQ #20-03-20
CMAR

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Construction of a school gymnasium at Barcelona School	2,612,654.00	2,612,654.00	0.00	0.00
2	1	EA		Adjacent ways projects for construction of a school gymnasium at Barcelona School	248,600.00	248,600.00	0.00	0.00
3	1	EA		Construction of a school gymnasium at Catalina School	2,552,525.00	2,552,525.00	0.00	0.00
4	1	EA		Adjacent ways projects for construction of a school gymnasium at Catalina School	25,034.00	25,034.00	0.00	0.00
5	1	EA		Construction of a school gymnasium at James WRice School	2,673,390.00	2,673,390.00	0.00	0.00
6	1	EA		Adjacent ways projects for construction of a school gymnasium at James W Rice School	73,469.00	73,469.00	0.00	0.00
7	1	EA		Construction of a school gymnasium at Granada East School	2,595,034.65	2,595,034.65	0.00	0.00
8	1	EA		Adjacent ways projects for construction of a school gymnasium at Barcelona School	235,914.35	235,914.35	0.00	0.00
9	1	EA		Construction of a school gymnasium at Sevilla West School	2,641,158.00	2,641,158.00	0.00	0.00
10	1	EA		Adjacent ways projects for construction of a school gymnasium at Sevilla West School	27,289.00	27,289.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 13,685,068.00

Freight: 0.00

Tax: 0.00

Total Amount: 13,685,068.00

NOTES:

1. Federal Excise Tax, if any, must be shown on invoice, and excluded.
2. All invoicing must be in triplicate.
3. Transportation charges must be prepaid.

Order Via:

RTS

VENDOR COPY