

Purchase Order

Scottsdale Unified School District #48
7575 E. Main Street
Scottsdale AZ 85251

No. 2102180

Purchase Order Number must be on all
invoices, shipping documents,
and correspondence.

All Purchase Orders expire on June 30
of the current fiscal year. Shipment
of product implies acceptance of PO.

Billing and Payment inquiries
should be directed to Accounts
Payable at 480-484-6100.

P.O. Date: 09/16/2020

Questions ? Purchasing Services (480) 484-6151

Ext:

Account:

P.O. Issued To :

Ship To:

CALIENTE CONSTRUCTION INC
485 WEST VAUGHN STREET
TEMPE AZ 85283

FACILITIES - San Salvador

Attn: Imarcarelli

9288 E. San Salvador

Scottsdale AZ 85258

(480) 484-6139

Req# 212468

Contact: BECKY MCCAIN

Location: Business and Finance Services

Phone: (480) 894-5500

Fax:

Project: Undesignated

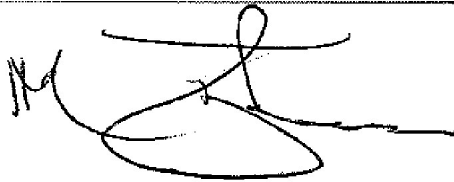
Reference:

Date Required: 09/30/2020

Award Number: 17-003 (SAVE)

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	41897	EA		Navajo parking lot and fire lane, includes insurance and bonding fees. Roll over from 2006446	620.100.4600.6451.113.LIFE.535	1.00	41,897.00	2,312.00	0.00
2	38763	EA		Navajo parking lot and fire lane, includes insurance and bonding fees. Roll over 2006446	610.100.4600.6451.113.0000.545	1.00	38,763.00	2,028.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 80,660.00

Freight: 0.00

Tax: 4,340.00

Total Amount: 85,000.00

NOTES:

Buyer:

Martin Topham

Order Via:

Mail

ENTITY COPY