

Purchase Order

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

No. 2005688 1

PO REVISED

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: 04/09/2020

Questions ? Purchasing Services (480) 484-6151

Ext:

Account:

P.O. Issued To :

Ship To:

CALIENTE CONSTRUCTION INC
485 WEST VAUGHN STREET
TEMPE AZ 85283

FINANCIAL SERVICES - ED CENTER

Attn: Imarcarelli

FINANCIAL SERVICES

7575 E. Main Street

Scottsdale AZ 85251

(480) 484-6135

Req# 205945

Contact: BECKY MCCAIN

Location: Bond and Related Adjacent Ways

Phone: (480) 894-5500

Fax:

Project: Undesignated

Reference:

Date Required: 04/18/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	859878.4 8	EA		Maricopa County Cooperative Contract 190063 for the Navajo Elementary School New Bus Lane, Parking Lot Expansion and Playground Improvements. Governing Board approved on 4/07/20.	630.100.4700.6453.113.LIFE.535	1.00	859,878.48	0.00	0.00
2	30000	0		Maricopa County Cooperative Contract 190063, Contingency Allowance for the Navajo Elementary School New Bus Lane, Parking Lot Expansion and Playground Improvements . Governing Board approved on 4/07/20.	630.100.4700.6453.113.LIFE.535	1.00	30,000.00	0.00	0.00
3	127477.5 2	EA		Maricopa County Cooperative Contract 190063 for the Navajo Elementary School New Bus Lane, Parking Lot Expansion and Playground Improvements. Governing Board approved on 4/07/20.	620.100.4700.6453.113.LIFE.535	1.00	127,477.52	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 1,017,356.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,017,356.00

NOTES:

Buyer:

Martin Topham

Order Via:

Mail

ENTITY COPY

Friday, May 15, 2020

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