

Purchase Order

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

No. 2101100 3

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: 07/27/2020

Questions ? Purchasing Services (480) 484-6151

Ext:

Account:

P.O. Issued To :

Ship To:

MCCARTHY BUILDING COMPANY, INC
6225 N 24TH STREET
PHOENIX AZ 85016

FACILITIES - San Salvador

Attn: Imarcarelli

9288 E. San Salvador

Scottsdale AZ 85258

(480) 484-6139

Req# 211039

Contact: SAMMY KOCH

Location: Bond and Related Adjacent Ways

Phone: (480) 449-4728

Fax: (480) 449-4747

Project: Undesignated

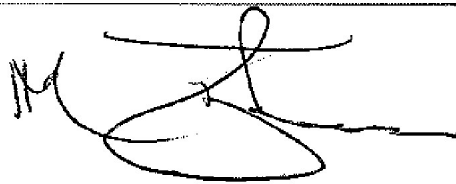
Reference:

Date Required: 07/31/2020

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1334844	EA		*** CHANGEORDER 1, INCREASE PO \$32,207.00 FOR ADDITIONAL CONSTRUCTION COST PER DEPARTMENT MT 7.28.2020 *** Saguaro High School Innovation Center, in accordance with policy DJ-E Purchasing, Buckeye ESD JOC RFQ #17 -003. Governing Board approved 5-19-20, Reference PO 2006477.	630.100.4700.6453.294.GMP1.535	1.00	1,334,844.00	0.00	0.00
2	36148	EA		Construction contingency	630.100.4700.6453.294.GMP1.535	1.00	36,148.00	0.00	0.00
3	41352	EA		Saguaro High School Innovation Center, Adjacent Ways	620.100.4600.6451.294.GMP1.535	1.00	41,352.00	0.00	0.00
4	1080	EA		Saguaro High School Innovation Center, Adjacent Ways, construction contingency	620.100.4600.6451.294.GMP1.535	1.00	1,080.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 1,413,424.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,413,424.00

NOTES:

Buyer:

Eva Dino

Order Via:

Mail

ENTITY COPY

Tuesday, July 28, 2020

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