

Purchase Order

HIGLEY UNIFIED SCHOOL DISTRICT #60
2935 S RECKER ROAD
GILBERT AZ 85295

No. 202304366

All freight deliveries to the warehouse
now need to be scheduled. Call or email
480-279-7086 / mmc@husd.org

Mail Invoices to above address
or email invoices to ap@husd.org

P.O.# must be on all documents
All shipments must have packslip
MSDS sheets must accompany all products

P.O. Date: 03/13/2023**Questions ?** purchasing@husd.org**Ext:****Account:****P.O. Issued To :****Ship To:**

CHASSE BUILDING TEAM
230 S. SIESTA LANE
TEMPE AZ 85281

HIGLEY UNIFIED SCHOOL DISTRICT WAREHOUSE
Attn: Korbai, Samantha
2945 SOUTH RECKER ROAD
GILBERT AZ 85295
(480) 279-7047

Contact: BLANCA ZAMORA

Location: MAINTENANCE AND CONSTRUCTION

Phone: (480) 425-7777

Fax: (480) 425-7780

Project: UNDESIGNATED**Req#** 2304899**Reference:** HHS PHASE II - CAMPUS/SITE IMP**Date Required:** 03/23/2023**Award Number:** HUSD #22-03-23

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		SCOPE OF WORK - PHASE II - CAMPUS AND SITE IMPROVEMENTS	2,450,022.00	2,450,022.00	0.00	0.00
2	1	EA		SCOPE OF WORK - PHASE II - CAMPUS AND SITE IMPROVEMENTS - ADJACENT WAYS	403,665.00	403,665.00	0.00	0.00

APPROVAL SIGNATURES:

**Sub-Total:** 2,853,687.00**Freight:** 0.00**Tax:** 0.00**Total Amount:** 2,853,687.00**NOTES:**

Do not substitute without written consent. All Price increases in excess of 10% must be approved by the district office. Orders must ship complete, notify immediately if unable to ship complete order.

Order Via:

RTS

VENDOR COPY

Thursday, June 29, 2023

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