

Purchase Order

BLUE RIDGE UNIFIED S D # 32
1200 W. WHITE MOUNTAIN BLVD.
LAKESIDE AZ 85929

No. 251168

ALL ORDERS THAT EXCEED PRICE BY 10% Send 2 Copies of Invoices P.O.# must be on all documents
OR MORE MUST BE APPROVED BY THE Mail Invoices to above address MSDS sheets must accompany all products
BUSINESS MGR. BEFORE INITIAL SHIPPING. P.O. is void after 90 Days

P.O. Date: 05/28/2025

Questions ? Linda Haynes <ap@brusd.org> (928) 368-6126

Ext: 1108

Account: 0

P.O. Issued To :

SUNLAND ASPHALT & CONSTRUCTION LLC
3030 S, 7th STREET
PHOENIX AZ 85040

Ship To:

Blue Ridge Unified S.D. # 32
Attn: Tooman, R.
1200 W. Wht. Mtn. Blvd
Lakeside Az 85929
(928) 368-6126

Contact:

Location: SFB/Insurance

Phone: (623) 694-4611

Fax:

Project: BRES

Req# 1362

Reference: Adjacent Ways

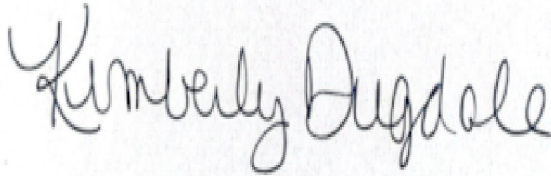
Date Required: 06/12/2025

Award Number: IFB 24L-1203

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	NA	Asphalt/Paving, striping and Bonds Adjacent Ways Funds	620.100.4600.6450.101.000 Adjacent Ways Construction Services	310,630.11	310,630.11	0.00	0.00
2	1	EA	NA	Asphalt/Paving, striping and Bonds BRUSD Funds	610.100.4600.6450.101.000 CONSTRUCTION SERVICES	31,931.80	31,931.80	0.00	0.00

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when the District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion. All other Federal, State and Local District Procurement Terms and Conditions apply. For Information on Doing Business With Arizona Schools, please contact the District Office.

APPROVAL SIGNATURES:



Sub-Total: 342,561.91

Freight: 0.00

Tax: 0.00

Total Amount: 342,561.91

NOTES:

Order Via:

Send Ven. Copy to RT

ENTITY COPY

Wednesday, May 28, 2025

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