

1510 ATTN: ACCOUNTS PAYABLE TOWN OF MARANA 11555 W CIVIC CENTER DR MARANA, AZ 85653

> EZDOR

RELIABLE STRUCTURES INC PO BOX 21202 MESA AZ 85277



Fiscal Year 2016

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of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

21600288-00

Delivery must be made within doors of specified destination.

ATTN: PUBLIC WORKS TOWN OF MARANA 5100 W INA RD TUCSON, AZ 85743

2/11/2015 4864 PUBLIC WORKS n# Description/Part No. Qty UOM Unit Price Extended Price CONSTRUCTION SERVICES, HEAVY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of It ading	<u>K</u>					וטו			
ate Ordered Vendor Number Date Required Freight Method/Terms Department/Location 2/11/2015 4864 PUBLIC WORKS n# Description/Part No. Qty UOM Unit Price Extended Price CONSTRUCTION SERVICES, HEAVY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading 1 DEEP SOIL STABILIZATION OF LOTS AND PER PROPOSAL DATED NOVEMBER 20, 2015. Ship To: ATTN: PUBLIC WORKS, TOWN OF MARANA, 5100 W INA RD	Vendor Phone	e Number	Vendor Fa	x Number F	Requisition Numbe	r		Delivery Reference)
2/11/2015 4864 PUBLIC WORKS n# Description/Part No. Qty UOM Unit Price Extended Price CONSTRUCTION SERVICES, HEAVY The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading DEEP SOIL STABILIZATION OF LOTS 1.0 JOB \$78,000.000 \$78,000. AND PER PROPOSAL DATED NOVEMBER 20, 2015. Ship To: ATTN: PUBLIC WORKS, TOWN OF MARANA, 5100 W INA RD					11600345		PIN	ES I, ROAD STABIL	IZATION
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TUCSON AZ 85743	Ship ATT	To: N: PUBLIC W	ORKS, TO			RD			
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PO Total \$78,000.00