

March 2017 - PO's Over \$60,000

PODate	OrderName	totalAmt	ReqDate	ReqNumber	PONumber	GenReference
3/8/2017	GREAT WESTERN RECLAMATION	\$80,000.00	3/7/2017	5746	1704522	GROUNDS - SPRINKLER SYSTEM REP RFP 2013-CON-15

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS
PO BOX 1199
SHIPROCK NM 87420

No. 1704522

P.O. # MUST BE ON ALL DOCUMENTS.

ITEMS MUST BE RECEIVED WITHIN 45 DAYS MAIL INVOICES TO ABOVE ADDRESS.
FROM DATE OR ORDER WILL BE CANCELLED.

ALL PURCHASES ARE SUBJECT TO APPLICABLE RULES
MSDS MUST ACCOMPANY ALL PRODUCTS

P.O. Date: 03/08/2017 **Questions ?** (505) 368-4984 **Ext:**

P.O. Issued To :

GREAT WESTERN RECLAMATION

72 ROAD 3004
AZTEC NM 87410

Account:

Ship To:

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE

Attn: ERIC JAMES
76 C COUNTY ROAD 6500
KIRTLAND NM 87417-9707
(505) 598-5859

Contact: BEN HATCH

Location: Grounds/Warehouse

Phone: (505) 860-8870

Fax:

Project: NONE

Req# 5746

Reference: GROUNDS - SPRINKLER SYSTEM REP

Date Required: 03/08/2017

Award Number: 2013-CON-15

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		GROUNDS - SPRINKLER SYSTEM INSTALLATION & REPAIR FOR DISTRICT WIDE USE. SY 2016-2017	11000.2600.55915.0000.846.0000.000.000	80,000.00	80,000.00	0.00	0.00

Special PO Instructions:

RFP# 2013-CON-15

APPROVAL SIGNATURES:

Chief Procurement Officer

Sub-Total: 80,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 80,000.00

NOTES:

Order Via:

Fax

ENTITY COPY