FROM

PURCHASE ORDER

CITY OF VALDEZ

SEND INVOICES TO: CITY OF VALDEZ
P.O. BOX 307 VALDEZ, ALASKA 99686
PHONE: (907) 835-4313 FAX: (907) 835-2992

PURCHASE ORDER NUMBER 76476

SHIP TO: City of Valdez
P.O. Box 307
Valdez, AK 99686

DATE DELIVERY REQUIRED:

DATE OF ORDER: 9-5-19

F.O.B. POINT:

SHIP VIA:

VENDOR: Harris Sand & Gravel Inc.
P.O. Box 6
Valdez, AK 99686

1. Send all invoices in duplicate to address noted above.
2. Do not overship or substitute. Unless so authorized in writing.
3. **P.O. Number & Receiving Dept. name must appear on all documents relating to this order.**
4. Inquiries relating to this order:
   Contact: Scott Benda
   Telephone: ( ) 907-835-5478
   Fax: ( ) 907-835-5574

PAGE ______ OF ______ PAGES

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT PRICE	AMOUNT
1400	CY	Class III Riprap 1400 CY to be delivered to Alpine Woods. Stockpile location will be behind groin #1 off Chalet Drive. Per RFQ of 7-25-19	$56.50 per CY	$79,100.00

DEPARTMENT CODE: 350-0700-55000

TOTAL ALL PAGES $79,100.00

APPROVED FOR PURCHASES ABOVE $5000.00 ______ FINANCE DIRECTOR / CITY MANAGER 9/6/19 DATE

APPROVED FOR PURCHASES $5000.00 OR LESS ______ DEPARTMENT AUTHORIZATION 9-5-19 DATE

DISTRIBUTION: WHITE / VENDOR YELLOW / FINANCE PINK / FRONT OFFICE GOLDENROD / DEPT. FILE COPY