



**Purchase Order
No. 2022-00000635**

DATE 12/13/2022

Ph. (970) 256-4048

Fax

Ship To City of Grand Junction
Persigo Waste Water Plant
2145 River Rd.
GRAND JUNCTION, CO 81505

Bill To City of Grand Junction
Persigo Waste Water Plant
2145 River Rd.
GRAND JUNCTION, CO 81505

Vendor **VENDOR NO. 2489**
M.A. Concrete Construction, Inc.
ACH
PO Box 1968
Grand Junction, CO 81502
Phone: (970) 243-3221

PAGE 1 of 1
SHIP VIA Best Way
DELIVER BY 09/01/2023
FREIGHT TERMS FOB Dest, Frght Prepaid Allow
Payment Terms: Net 30 Days
Buyer Name: Dolly Daniels
Buyer Email: dollyd@gjcity.org

Award IFB-5145-22-DD

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	CONTRACT SERVICES - 2022 SEWER REPLACEMENTS 902-615-090.8425 - Sewer Collection 3,203,174.00 F0016-F001642	3,203,174.0000	\$3,203,174.00
PURCHASE ORDER TOTAL				\$3,203,174.00

Special Instructions: PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE
Tax Exempt No. 98-03544

By: Dolly J. Daniels