



**Sample Construction Company**  
 5525 South 900 East  
 Suite 125  
 Salt Lake City, UT 84117  
 (801) 277-5500

# PURCHASE ORDER

NUMBER: 8828

ISSUE DATE: 3/11/24

VENDOR PHONE: (801) 566-3300

VENDOR FAX:

PAGE: 1 of 1

**VENDOR** Michelle J. Andrews  
 2358 SE Division  
 Portland, OR 97202

**SHIP TO** A-Systems Corporate Office  
 7777 South 2000 East  
 Salt Lake City, UT 84121

**PURCH. AGENT** Joseph Dowd  
**F.O.B.**  
**TERMS** Net 30  
**DELIVERY DATE** **SHIP VIA**

**CONTACT**  
**INSTRUCTIONS**  
**PROJECT** Pleasant City C of C Office  
**JOB #** 300

LINE	ITEM	QUANTITY	MATERIALS AND/OR SERVICES TO BE FURNISHED	UNIT	AMOUNT
1	0112	800.00 Foot	Pipe Blk Sch 10 1 1/4"	0.95	760.00
2	0106	5,000.00 Foot	Pipe Blk TW 1 1/2"	15.00	75,000.00
3	01610	1,000.00 Each	Hex Nuts - 3/8	0.03	30.00
4			Please deliver to south gate of site before 4:00pm.		

Printed using A-Systems JobView 24.0 (www.a-systems.net).

Subtotal:	75,790.00
Tax (6.125%):	4,640.30
<b>TOTAL SUM OF</b>	<b>80,430.30</b>

**Sample Construction Company**

By \_\_\_\_\_ Date \_\_\_\_\_

**Michelle J. Andrews**

By \_\_\_\_\_ Date \_\_\_\_\_