



STATE OF UTAH

Purchase Order

Bill To:
STATE OF UTAH
Utah Schools for Deaf & Blind-Business Office

Date Of Order: 03-11-2024
Date Required: 06-30-2024
FOB:

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKING LISTS, PACKAGE
LABELS AND BILLS OF LADING.

PURCHASE ORDER NUMBER
DO 400 2410000313

742 Harrison Blvd

Ogden UT 84404

Vendor Number: 102558A
J M LARSEN PAINTING CO
7152 TREASURE RIDGE CIR

SALT LAKE CITY UT 84121

MA Number: MA 150 MA4153

For Questions Contact: Gabe Areano

Grand Total: \$220,935.00

Item	Quantity	Unit	Description	Warehouse/ Commodity	Unit Price	Amount
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PROJECT: OGDEN SCHOOL FOR THE DEAF AND BLIND
OGDEN CAMPUS, MAIN BUILDING

EXTERIOR METAL FASCIAS, WINDOW AND DOOR FRAMES, METAL
DOORS, METAL CASINGS AND PAINTED STEEL HANDRAILINGS

SCOPE OF WORK: COVER AND PROTECT AREAS NOT TO BE
WORKED ON, SAND, PRIME RUSTED AREAS WITH RED OXIDE
METAL PRIMER, APPLY BONDING PRIMER, SAND, APPLY FIRST
FINISH COAT OF PAINT, LIGHT SAND, APPLY SECOND FINISH
COAT OF PAINT, UNCOVER AND CLEAN UP.

BID FOR LABOR, MATERIALS AND EQUIPMENT TO COMPLETE
PROJECT PRODUCTS AS PER SPECIFICATIONS SENT IN EMAIL..
BID AMOUNT FOR LABOR AND MATERIALS: \$214,500.00
ADDED COST OF BOND: \$6,435.00

Project Start Date 3/11/24
Project Completion Date 6/30/24 or sooner

TOTAL AMOUNT FOR PROJECT: \$220,935.00

Please send invoices to kimo@usdb.org

Ship To:
Gabe Areano
Utah Schools for Deaf & Blind-Ogden
742 Harrison Blvd

Ogden UT 84404

NOTICE

Invoices which exceed unit price listed above will not be paid.
Prices are F.O.B Destination, Freight Prepaid, unless otherwise indicated on this order.
Invoice items in the order they appear above.
Utah's tax exempt number is 11736850-092-STC.
Send 2 copies of your invoice to insure proper payment.
Attached Terms and Conditions apply to this Purchase Order.

Authorized Signature