



STATE OF UTAH

Purchase Order

Bill To:

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

742 Harrison Blvd

Ogden UT 84404

Vendor Number: VC209610

NORTHERN CONSTRUCTION LLC
2882 COMMERCE WAY

OGDEN UT 84401

For Questions Contact: Gabe Areano

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

PURCHASE ORDER NUMBER
DO 400 2410000249

MA Number:	MA 100	MA3921				
Grand Total:		\$121,878.03				
Item	Quantity	Unit	Description	Warehouse/ Commodity	Unit Price	Amount

Ogden Tree Rings Project: All labor, materials and equipment to include removal of 4,670 SY of existing sod. Haul away 485 CY of debris. Provide and install 4,670 SY of polypropylene weed barrier. Provide and install of 462 CY of new wooden mulch surrounding the trees located on the East side of the campus between the cottages and main building. Provide and install 1000 LF of steel coated landscape edging. Rework any sprinkler lines or heads as needed. Haul all debris to dump facilities. Includes Payment and Performance Bond.

Complete Project by 05/30/24

Work Order Number: 116643.00

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