



# STATE OF UTAH

## Purchase Order

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

**Date Of Order:** 12-21-2023  
**Date Required:** 03-31-2024  
**FOB:**

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

**PURCHASE ORDER NUMBER**

DO 400 2410000249

742 Harrison Blvd

Ogden UT 84404

**Vendor Number:** VC209610  
NORTHERN CONSTRUCTION LLC  
2882 COMMERCE WAY

OGDEN UT 84401

MA Number: MA 100 MA3921

**For Questions Contact:** Gabe Areano

**Grand Total:** \$121,878.03

Item	Quantity	Unit	Description	Warehouse/ Commodity	Unit Price	Amount
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**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 Prjoect 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.

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*Authorized Signature*