

## PURCHASE ORDER

<p><b>River Heights City Corporation</b>  <b>520 South 500 East</b>  <b>River Heights, Utah 84321</b>  <b>(435) 752-2646</b></p>				<p>Office Use - <b>Purchase Order No:</b> _____</p> <p>Office Use - <b>Purchase Order Date:</b> _____</p>	
				<p><b>Ship To:</b> _____</p>	
				<p><b>Clayten Nelson</b>  <b>520 South 500 East</b>  <b>River Heights, Utah 84321</b>  <b>435-213-6948</b></p>	
<p><b>Vendor :</b> <u>Precision Concrete Cutting</u>  <u>3191 North Canyon Road</u>  <u>Provo, Utah 84604</u></p>				<p><b>statecontracts.ut.gov</b></p>	
				<p>Above state website has been checked: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
				<p>Is an offical P.O. Required by Vendor: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
				<p>Please attach any supporting quotes or data to this requisition.</p>	
				<p><b>Requesting Council Member:</b> _____</p>	
Item	Quantity	GL #	Description	Unit Price	Total
			Sidewalk Grinding		\$ 12,023.52
<p>**Vendor Please include P.O. # on all invoices**</p>				<p><b>Subtotal</b></p> <p><b>Shipping/Other</b></p> <p><b>TOTAL</b></p>	\$ 12,023.52
<p>River Heights City Corporation Tax I.D. No. 87-028929-7</p>					\$ 12,023.52
<p><b>Mayor Signature/Council Mtg. Approval</b></p>				<p><b>Date</b> _____</p>	
<p><b>Treasurer Processed Signature</b></p>				<p><b>Date</b> _____</p>	

## PRECISION CONCRETE CUTTING • AUTHORIZATION TO PROCEED

#### Billing Information:

Business/Client Name: City of River Heights

Address: \_\_\_\_\_ 520 South 500 East \_\_\_\_\_

City River Heights State: UT Zip 84321

Phone #\_(435) 213-6948 Email: cnelson@riverheights.org

Bid #: UT42658UM PO # (if applicable):

Option Approved: Horsley Park Amount: \$12,023.52

Start Date: \_\_\_\_\_.

Signature of Authorized Purchaser:

## Project Details:

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Date:

All Bids and Proposals from Precision Concrete Cutting are valid for 90 days. After 90 days the scope or pricing may need to be adjusted, please contact your sales rep for a new bid with current pricing.

Precision Concrete Cutting has a minimum mobilization fee of \$1,000.00

Bids are proprietary to Precision Concrete Cutting & should not be shared with other contractors without permission. Precision Concrete Cutting will identify panels that need replacement but we do not do replacement.

Precision Concrete Cutting (PCC) repairs only those uneven sidewalks specifically requested by the client and therefore makes no guarantee that the property is free of uneven sidewalk hazards (trip hazards). After the project is completed, sidewalks will continue to shift due to tree roots, water, settling, and other natural and man-made causes outside of PCC's control. PCC is not liable for any related claims, losses, or damages related to future trip hazards or hazards that were not addressed by this project.

At the time of completion, PCC warrants that the trip hazard repairs are ADA Compliant, specifically with regard to the ADA Change in Level standard. Upon completion you agree to inspect the work, payment of your invoice is indication that you have inspected the property and the work has been done to your satisfaction.

If any repair locations are inaccessible during our repair process, and an additional trip is needed, a \$250 mobilization fee will be added to the invoice. Invoice is due upon receipt, if not paid in full within 30 days of the invoice date a 5% late fee will be assessed every 15 days until it is paid.

\*If credit card payment is used, 3% service fee will apply.

