



# STATE OF UTAH

## Purchase Order

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

**Date Of Order:** 01-27-2023  
**Date Required:** 05-31-2023  
**FOB:**

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

**PURCHASE ORDER NUMBER**  
DO 400 2310000286

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 801-629-4780

**Grand Total:** \$329,363.86

Item	Quantity	Unit	Description	Warehouse/ Commodity	Unit Price	Amount
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### Ogden Campus Activity Center Interior Remodel

Details included in the following documents:

Work Order Number 109575.00 submitted by Gordian for Northern Construction dated February 7, 2023

Activity Center Construction Documents dated Sept 2, 2022 submitted by NJRA Architects Inc. - Project 27707.00

State of Utah Contract MA3921 including requirements of Performance and Payment Bonds

Activity Center Schedule submitted by Northern Construction

Please send invoices to [kimo@usdb.org](mailto:kimo@usdb.org)

**Ship To:**  
STATE OF UTAH  
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*