SDB | CONTRACTING SERVICES

Purchase Order 547929

P.O. #: 547929	Batch #: RR1	Job: 22-0063-00 / MC Cradles to Crayons Dra

Vendor: 15957	Ship To:
Desert Services PO Box 236 Scottsdale, AZ 85252 (480) 513-8986	MC Cradles to Crayons Dra S 35th Avenue & W. Durango St SW Corner Phoenix, AZ 85009

P.O. Date: 01/16/26		
Ordered By:	Ship Via:	
Confirm By:	FOB Location:	Destination
	Payment Terms: NET 30 DAYS	0.00 0.00
Remarks: SAL ENCINAS	Instructions:	

Seq	Part Number	Description	U/M	Quantity	Unit Cost	Disc%	Tax%	Extension	Distribution
001	!	DUST CONTROL PERMIT		1,630.00	1.0000			1,630.00	01-4105 S
002	!	TEMP FENCE RENTAL		1,245.00	1.0000			1,245.00	01-5626 E
003	!	PORTA TOILET RENTAL		608.80	1.0000			608.80	01-5220 E
							Total:	**3,483.80**	

NOTE: SHIP TO ADDRESS ABOVE

If any other charges other than stated above apply please notify purchasing within 24 hrs of receipt

1. Our Purchase Order Number must appear on all invoices, shipping papers and packages.
2. Notify us immediately if you are unable to ship as specified.
3. Email orders, copies and correspondences are deemed received as of the date of the email.
4. Discount terms are 2% 10 days, if payment is required prior to 30 days net.
5. Invoices must be received no later than 45 days after receipt of materials or services for payment.
6. Any Invoice received after the 45 day period will not be approved for payment.
7. Vendor takes full responsibility to perform criminal background checks for felony convictions and any offense against children on all employees delivering to our job site. Vendor agrees to indemnify SDB against any and all claims for failure to have the required background checks performed properly.
8. Professional Services: By accepting this Purchase Order, Vendor agrees to the terms and conditions of SDB's Master Professional Services Agreement which is made a part of this Purchase Order.

ARIZONA RESALE #07-237297C   TEXAS TAX ID #1-94-2705363-2

AZ ROC: 175022, 070507   OR ROC: 195469

Authorized by: _____

SDB Contracting Services