



117 S Main, Monticello, UT 84535

PO Deliver To:

Purchase Order Number:: 1218-1

PO Date::

Vendor Name: Mexican Water Chapter House

Department:

Purchase Order

Product ID	Quantity	Description	Unit Price	Amount
	1	Districts 9 and 12 Consortium Food Sponsorship	1,816.56 USD	1,816.56 USD

Sub Total: 1,816.56 USD **Tax:** Freight: **Total Due: 1,816.56 USD**

Purchase Validation

As part of our NACo RELM project, this expense supports a facilitated gathering of Native Sovereign Nations in the county to move forward economic mobility work. Convening partners is a core function of the project, and this activity directly supports that purpose.

Initiator Name: Talia Hansen

Approved by /s/Mack McDonald