

San Juan County
 117 So Main Street
 Monticello, UT 84535
 Ph: 435-587-3225



Purchase From
 San Juan Building Supply State Contracted
 1050 S Main Street
 Blanding, UT 84511

Deliver To
 San Juan County Landfill
 South Hwy 191, MM 35 1/2
 Blanding, UT 84511
 435-678-3070

Purchase Order
 P. O. No# 24-053
 Date 4/12/2024
 Your Ref#
 Our Ref# 2404-249785
 Credit Terms

Attention To :

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
SO247832-000	4'x8' Gate	1	\$364.60	\$364.60
SO247832-001	4"x10' DQ40 Galv Post	2	\$112.81	\$225.62
SO247832-002	4"PS Ball Cap	2	\$2.37	\$4.74
SO247832-003	4" Tension Band	4	\$0.92	\$3.68
SO247832-004	4"x1-5/8" Bulldog Hinge	2	\$12.17	\$24.34
SO247832-005	1-5/8"x4" HD PS Fork Latch	1	\$4.25	\$4.25
CM80	80 lb Concrete Mix	42	\$8.57	\$359.94
QPD	Quikrete Pallet \$25 Dep/\$25/Ref	1	\$25.00	\$25.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total	\$1,012.17
Tax	Exempt
Freight	\$40.00
Invoice Total	\$1,052.17
Amount Paid	
Balance Due	\$1,052.17

Approved:

Department Head:

[Signature]

County Admin:

[Signature]

Terms and Conditions:



San Juan Building Supply
 1050 S. Main Street
 Blanding UT 84511
 435-678-2000
 Fax: 435-678-2160

24-053

CUSTOMER COPY



INVOICE

2404-249785 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
SJ COUNTY P.O. BOX 338 MONTICELLO UT 84535	SJ COUNTY P.O. BOX 338 MONTICELLO UT 84535 435 587-3223 X4112

ACCOUNT	JOB
2370	0
SOLD ON	4/9/2024 8:41:24 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	LANDFILL GATE
STATION	62
CASHIER	LP
SALESPERSON	1
ORDER ENTRY	LP

Thank you for Shopping
 San Juan Building Supply

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2403-247832								
1	EA	SO247832-000	4' X 8' GATE, 9GA FABRIC, 1-5/8" FRAME		Y	364.6000	EA	364.60
2	EA	SO247832-001	4" X 10' DQ40 GALV POST		Y	112.8100	EA	225.62
2	EA	SO247832-002	4" PS BALL CAP		Y	2.3700	EA	4.74
4	EA	SO247832-003	4" TENSION BAND		Y	0.9200	EA	3.68
2	EA	SO247832-004	4" X 1-5/8" BULLDOG HINGE		Y	12.1700	EA	24.34
1	EA	SO247832-005	1-5/8" X 4" HD PS FORK LATCH		Y	4.2500	EA	4.25
42	EA	CM80	80 LB. CONCRETE MIX		Y	8.5700	EA	359.94
1	EA	QPD	QUIKRETE PALLET \$25 DEP/\$25 REF		N	25.0000	EA	25.00
		Adjustment	POS Freight In					40.00
Invoice Total of 1,052.17 due 05/25/2024.								

Payment Method(s)

Charge to Acct 1,052.17

GOV. 0.00% EXE: 0	SubTotal	1,052.17
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		1,052.17

RETURN POLICY
 NO RETURNS WITHOUT RECEIPT
 NO RETURNS AFTER 30 DAYS
 NO DIMENSIONAL LUMBER RETURNS AFTER 48 HOURS
 SPECIAL ORDERS ARE NOT RETURNABLE

Signature