## **PURCHASE ORDER**

## San Juan County

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



**Purchase From Deliver To Purchase Order** Vendor Name P. O. No# 242 Airport IFE Services, Inc Deliver To Name San Juan County 5/25/2025 Street Address 115 Blenvins RD Street Address 117 S Main St Date City, State, Zip Roan Mountain, TN 37687 City, State, Zip Monticello, UT 84535 Your Ref# Phone: Phone: 435-587-3225 Our Ref# Attention To: Lewis J Lott Attention To: Mack McDonald Credit Terms cash

Product ID	Description	Quantity		Unit Price	Amount
	Lump sum fee for IFE Services	1	EA	\$2,800.00	\$2,800.00
			EA		\$0.00
			EA		\$0.00
			EA		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	•			Sub Total	\$2,800.00
Approved:				Tax	Exempt
				Freight	
epartment Head:				Invoice Total	\$2,800.00
County Admin	Mack Motonpeld			Amount Paid	
	- Interest interest			Balance Due	\$2,800.00

Terms and Conditions:

## Airport IFE Services, Inc.

**INVOICE** 

115 Blevins Rd Roan Mountain, TN 37687 (See Payment Mailing Instructions Below)

INVOICE #242 DATE: MAY 25, 2025

TO:

San Juan County Mack McDonald – Chief Administrative Officer 117 South Main Street Monticello, UT 84535

DESCRIPTION	AMOUNT
Independent Fee Estimate Preparation for Cal Black Memorial Airport.	
Rehabilitate Taxiway A – Phase II Project – Bidding and Construction Phase Services	
Lump sum fee for IFE Services	\$2,800.00
Note: Please label envelope & send invoice payment to: Carter County Bank Account: Airport IFE Services, Inc. P.O. Box 1990 Elizabethton, TN 37643	
IN # 83-4295207	\$2,800.00

Make checks payable to: Airport IFE Services, Inc.

If you have any questions concern this invoice, contact Lew Lott @ 801 560 6877

Thank You

Lexis J Latt