

PURCHASE ORDER

San Juan County

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



Purchase From

Vendor Name: Stone Security
 Street Address: Contract # 011369 v3
 City, State, Zip: Salt Lake City, UT
 Phone: 801-634-9137
 Attention To: McKay Tenney

Deliver To

Deliver To: San Juan CJC
 62 East 200 South
 Blanding, UT 84511

Purchase Order

P. O. No#
 Date: December 13, 2024
 Your Ref#
 Our Ref#
 Credit Terms: Cash

Attention To : Robert Nieman

Product ID	Description	Quantity	Unit Price	Amount
Quote: 011369 V3	Recording equipment for the CJC	1	\$15,226.02	\$15,226.02
	See itemized Quote			\$0.00
	Sub Total			\$15,226.02
	Tax			Exempt
	Freight			
	Invoice Total			\$15,226.02
	Amount Paid			
	Balance Due			\$15,226.02

Approved:

Robert Nieman ^{PN} 11/13/2024

Department Head:

County Admin:

Terms and Conditions:

The costs of the project to be paid by the Attorney General's office for the Children's Justice Center.