

REQ DATE
01/03/2017

THIS IS NOT A PURCHASE ORDER
REQUISITION
JORDAN 
 SCHOOL DISTRICT

REQUISITION NUMBER
0000197053

PRINTED 01/13/2017

7387 S. Campus View Drive | West Jordan, UT 84084-5500
 Phone (801) 567-8710 | Fax (801) 567-8700

VENDOR KEY : ANDIGO C000
 SHIP DATE : 01/03/2017
 FISCAL YEAR : 2016-2017
 ENTERED BY : FORREKIM000
 ORIGINAL REQ # : 0000197053

VENDOR:
 ANDIGO CARPETS INC
 10843 S SUMMERLAND COVE
 SOUTH JORDAN, UT 84095

SHIP TO:
 NEW CONSTRUCTION
 7905 S REDWOOD RD
 WEST JORDAN, UT 84088

PHONE: (801) 580-4112 FAX: (801) 930-9865
 tis33154c@comcast.net

ATTN: KIM FORRESTER

Contract Nbr: MA2283

Mohawk Carpet & Andigo Installation

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EA	Carpeting per estimate KP#3460 for Foothills Elem.	120531.04000	120,531.04
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		32 E 176 9932 4410 724	120,531.04	
			PAGE TOTAL	120,531.04
			TOTAL	120,531.04

This is a Requisition and not an official Purchase Order.
 The District is not financially responsible for the
 unauthorized purchases made with a Requisition.