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 www.davebang.com ROC 157246

*Since 1979*  
**dave bang**  
 associates, inc.

**INVOICE**

DATE	INVOICE NO.
2/1/2018	61529 ✓

**COPY**

<b>BILL TO</b>
Prescott Unified School District # 1 Attn: Accounts Payable 146 S. Granite St. Prescott, AZ 86303

<b>SHIP TO</b>
Prescott Unified School District # 1 Washington & Taylor Hicks 926 S. Hinman Street Prescott, AZ 86305

P.O. #	Terms	Due Date	Sales	Ship D...	Ship Via	FOB	DBA Order #
81561 ✓	Net 30	3/3/2018	AR	2/1/2018	Truck	Prescott	124079 - Washi...

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300	cu yds of Zeager Bros. Inc. #WF-ZWC, WoodCarpet, Engineered Wood Fiber, IPEMA Certified and ADA Compliant when maintained and compacted.	23.00	6,900.00
	Less Mohave Discount	-1,035.00	-1,035.00
	Subtotal		5,865.00
1	Shipping	3,150.00	3,150.00
	"Mohave Pass Thru"		
1	Extra Drop Fee	100.00	100.00
	Sales Tax		472.14

2017-2018	Voucher #1832
Warrant #	645905
Amount \$	9587.14
Warrant Date/Mailed: 03/02/18	

**We Appreciate Your Business - Thank You!!!**

**Total** \$9,587.14 ✓

Dave Bang Associates, Inc. is a reporting agency to Dun & Bradstreet. Failure to pay on invoice within our terms may affect your credit rating.

APPROVED BY CS

**PRESCOTT UNIFIED SCHOOL DISTRICT #1**

**Purchase Order Pay History  
and Encumbrance**

Vendor: DAVE BANG ASSOCIATES, INC.  
 Order Type: Purchase Order  
 DAC: Facilities/Construction  
 Ship To:

Project: None  
 PO Status: Closed  
 Requester: Larson, Chris

Fiscal Year: 2017-2018

P.O. No. Name Of Vendor

P.O. Date Req. Number

Original Amount Requester

Project

Award # Order Type

81561 DAVE BANG ASSOCIATES, INC.

12/20/17 4585

9,587.14 Larson, Chris

None

MOHAVE1 Purchase Order

Item # Account Number

Qty Description

Amount

Amount Paid

Encumbrance

11617 525.100.1000.6610.560.7891

1 SY 2017/18 ENGINEERED WOOD FIBERS FOR  
 DISCOVERY GARDENS @ BOTH SITES PER ATTACHED  
 QUOTE.

9,587.14

\$9,587.14

\$9,587.14

11617 525.100.1000.6610.560.7891

Invoice: 61529

Voucher: 1832

Check: 645905

03/01/18

\$9,587.14

\$0.00

\$0.00

PO Totals:

\$9,587.14

\$9,587.14

\$0.00

Grand Totals:

\$9,587.14

\$9,587.14

\$0.00

End of Report