



CITY OF ARROYO GRANDE
 300 E. BRANCH STREET
 ARROYO GRANDE, CA 93420

ATTACHMENT 2 Purchase Order

Fiscal Year 2025 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, AND SHIPPING PAPERS.**

Bill To AP
 CITY OF ARROYO GRANDE
 ACCOUNTS PAYABLE
 300 EAST BRANCH STREET
 ARROYO GRANDE, CA 93420
 (805) 473-5436

Ship To CY
 CITY OF ARROYO GRANDE
 CORPORATION YARD
 1375 ASH STREET
 ARROYO GRANDE, CA 93420

Purchase Order Number **02025112**
 Purchase Order Date **12/04/2024**
 Department **PUBLIC WORKS**
 Payment Terms **30 Days**

Vendor 111410
 PAVEMENT ENGINEERING INC
 3485 SACRAMENTO DR, STE A
 SAN LUIS OBISPO, CA 93401-7156

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		111410	250124	Shannon Sweeney	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PW 2024-01 Streets special inspection/testing GL #: 350.50.5638.7401.	1.0000	EACH	\$95,195.0000	\$95,195.00

Total Ext. Price \$95,195.00

Purchase Order Total \$95,195.00

Nicole Valentino