

(under contract process hold)



NAVAJO TRIBAL UTILITY AUTHORITY
P.O. BOX 170
FORT DEFIANCE, AZ 86504-0170
Phone:(928) 729-5721 Fax:(928) 729-5728

Purchase order
No. 4500092275
Valid from: 05/01/2022
Valid to: 12/31/2022

SHIP TO: NTUA Headquarters
North Navajo Rt. 12
Fort Defiance AZ 86504

TO: BS ENTERPRISE, LLC
501 PATTON DR
GALLUP NM 87301
ACKNOWLEDGEMENT

5.11 121840001 SRE Highhacktoppshtn

Terms: within 30 days Due net
FOB DESTINATION

Vendor No.: 111421
Requested By: CHELSEA2
Requisition No.: 10108436

Table with 7 columns: Item, Stock No., Descr. of Goods and/or Services, Quant., Unit, Unit Price, Amount. Contains 5 main items for roll-off containers and taxes.

PRICE PER AS LISTED QUOTATION BY VENDOR QUOTATION DATE 05/27/2022 TOTAL \$3,891.16

PM [Signature] Sr. Purchasing Agent
AUTHORIZED SIGNATURE PATRICK MOORE TITLE

IMPORTANT - COMPLETE AND RETURN THIS ACKNOWLEDGEMENT AT ONCE TO NAVAJO TRIBAL UTILITY AUTHORITY ATTN: PURCHASING DEPT. PO BOX 170 FORT DEFIANCE, AZ 86504-0170 (928) 729-5721

WE ACKNOWLEDGE THE RECEIPT OF YOUR ORDER AND AGREE TO COMPLY THEREIN. PRICES, QUANTITIES AND DELIVERIES ARE: CORRECT INCORRECT
COMPANY:
SIGNATURE: DATE:



**NAVAJO TRIBAL UTILITY AUTHORITY**

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PO number/date

4500092275 / 05/27/20

Item	Stock No.	Descr. of Goods and/or Services	Quant.	Unit	Unit Price	Amount
10		HAUL CHARGES	700	AU	1.00	700.00
20		WASTE DISPOSAL	234	AU	1.00	234.00
30		ENVIRONMENTAL RECOVERY FEE	126	AU	1.00	126.00
6		INVOICE 1761 - NN SALES TAX 6%				
10		SALES TAX (NAVAJO NATION)	63.600	AU	1.00	63.60
		NOTE: "ALL APPLICABLE TAXES ARE THE RESPONSIBILITY OF THE VENDOR. PLEASE SEE <a href="http://www.tax.navajo-nsn.gov">www.tax.navajo-nsn.gov</a> FOR ADDITIONAL INFORMATION" OR CALL 928-871-6681.				