

(under contract threshold)



NAVAJO TRIBAL UTILITY AUTHORITY

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

Purchase order
No. 4500091442
Valid from: 01/01/2022
Valid to: 12/31/2022

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

5.11
121840001 SR & Hogback to PP station

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

ACKNOWLEDGEMENT

Terms: within 30 days Due net

FOB DESTINATION

Vendor No.:
111421

Requested By:
CHELSEA22

Requisition No.:
10107532

Table with 7 columns: Item, Stock No., Descr. of Goods and/or Services, Quant., Unit, Unit Price, Amount. Contains line items for haul charges, tipping fees, and sales tax.

PRICE PER AS LISTED QUOTATION BY VENDOR QUOTATION DATE 03/23/2022 TOTAL \$1,121.85
PM AUTHORIZED SIGNATURE PATRICK MOORE Sr. Purchasing Agent 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:



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PO number/date

4500091442 / 03/23/20

Item	Stock No.	Descr. of Goods and/or Services	Quant.	Unit	Unit Price	Amount
10		SALES TAX (NAVAJO NATION)	28	AU	1.00	28.00
20		SALES TAX (NAVAJO NATION)	28	AU	1.00	28.00
3		INVOICE 1669 - KAYENTA, AZ				
10		HAUL CHARGES	125	AU	1.00	125.00
4		INVOICE 1669 - NN SALES TAX 6%				
10		SALES TAX (NAVAJO NATION)	7.500	AU	1.00	7.50
		NOTE: "ALL APPLICABLE TAXES ARE THE RESPONSIBILITY OF THE VENDOR. PLEASE SEE www.tax.navajo-nsn.gov FOR ADDITIONAL INFORMATION" OR CALL 928-871-6681.				