

**PURCHASE ORDER**

**PROJECT ACTIVITY #**  
**62065**

**CITY OF EL MIRAGE**  
10000 N EL MIRAGE RD  
EL MIRAGE AZ 85335

THIS ORDER  
NUMBER MUST # 25190  
APPEAR ON  
YOUR INVOICE

PHONE: 623-876-2953 FAX: (623) 687-9487  
FEDERAL EMPLOYER IDENTIFICATION NUMBER: 86-6000767

PAYMENT WILL NOT BE ISSUED UNTIL CITY VENDOR REGISTRATION REQUIREMENTS HAVE BEEN MET. IF YOU HAVE NOT COMPLETED VENDOR REGISTRATION FORMS, CALL 623-876-2995 FOR VENDOR REGISTRATION INFORMATION.

ISSUED TO: 866360

EMPIRE PUMP CORPORATION  
2849 S 49TH AVE  
PHOENIX AZ 85043

Ship To: PUBLIC WORKS  
10355 N 121 ST AVE  
EL MIRAGE AZ 85335  
USA

SHIPPING: FOB DESTINATION

Purchase Order Date: 03/27/2025

| <u>REQ #</u> | <u>QUANTITY</u> | <u>DESCRIPTION</u>                                   | <u>UNIT PRICE</u> | <u>TOTAL</u> | <u>GL ACCOUNT</u> |
|--------------|-----------------|--|-------------------|--------------|-------------------|
| 1061         | 1.00            | Brush and bail well, well jetting, replace current v | 138,950.65        | 138,950.65   | 511-5-7115-656    |
|              | 1.00            | REQUEST AMEND PO#25190 FOR ADDITIONA                 | 26,500.00         | 26,500.00    | 511-5-7115-656    |

| Invoice Date | Invoice Number | Invoice Total | P.O. Balance | Initials | Date |
|--------------|----------------|---------------|--------------|----------|------|
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TOTAL 165,450.65

Notes:

Issuance of Purchase Order certifies that the amount shown above is required to meet a contract, agreement, obligation or expense of the City, and has been lawfully appropriated, authorized by fulfillment of procurement requirements, or lawfully directed for such purpose, and is free of any prior obligation, or obligation now outstanding.

Terms of Purchase are net 30 days.