

Benjamin Franklin Charter Sch
690 East Warner Road
Suite 141
Gilbert, AZ 85296
Attn: Accounts Payable
Phone: (480) 264-3710
Email: ap@bfcsaz.com

Supplier

MeLinda Nerini
City of Tempe
20 E Sixth Street
Tempe, AZ 85281

Phone: 480-350-5743
Email: Melinda_Nerini@tempe.gov

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

P007120

Page Number
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Purchase Order Date
MAR/27/2023

Ship-to

Operations Manager
Benjamin Franklin Charter Sch
690 E Warner Rd Suite 141
Gilbert, AZ 85296

Phone: (480) 264-3710
Email: purchasing@bfcsaz.com

TERMS	F.O.B	DELIVERY	REQUEST-BY	COMMENT 1
		MAY/31/2023	PURCH	6th Pool Party

LN	QUANTITY	DESCRIPTION	COST CENTER G/L ACCOUNT	PRICE/UNIT	EXTENSION
1	1 EA	May 17th - KRC Pool Wave & Water Slide - Private-Youth (276-300)	** **	2,265.00/EA	2,265.00
2	1 EA	May 17th - KRC Rental-Ramada Peak Season Mon-Fri 201-300 Ramada Corporate & Grass Area (Ramada Only)	** **	350.00/EA	350.00
3	1 EA	April 3rd Deposit - AP Use Only	** **	653.75/EA	653.75
4	1 EA	April 3rd Deposit - AP Use Only	** **	-653.75/EA	-653.75
				Total:	\$2,615.00

- [1] Prices are to be invoiced as stated on the PO
- [2] Price changes must be approved before processing (excluding shipping/taxes)
- [3] This order is subject to the terms and conditions stated
- [4] Send inquiries to purchasing@bfcsaz.com

Miranda Mehrer