



PURCHASE ORDER

2463 Tripadi Way
Hayward, CA 94545
Phone (408) 988-0101
Fax (510) 634-7075



P.O. NO.: ivans-01

DATE:	2024-08-06
P.O. Category:	Equipment Expense
Requestor:	Jaime Sr. Carranza
Assigned to Departments:	Potholing
Payment Method:	Pay by company account
Billable to Clients:	No

Vendor Name	Description	Quantity	Unit Price	Line Total
Ivans commercial tires	tire repair	1	176.77	\$ 176.77
Comments:			SUBTOTAL	\$ 176.77
			SALES TAX	-
			DISCOUNT	-
			TOTAL	\$ 176.77

Danny David Redmond	2024-08-09
<i>Authorized by</i>	<i>Date</i>