



City of Flagstaff

Purchasing Section
211 W. Aspen Ave. Flagstaff AZ 86001

PURCHASE ORDER

P.O. NUMBER	DATE
19-000005	07/01/2018

Purchase Order

VENDOR: Northland Investigations LLC
2700 S Woodlands Village Blvd
Ste 300-345
Flagstaff, AZ 86001
Phone: (928)774-4104

SHIP TO:

VENDOR #		ACCOUNT REP.		DELIVERY DATE	F.O.B.	
14958		Northland Investigations LLC		07/01/2018	SHIPPING	
REQ. NO.	REQ. DATE.	PAYMENT TERMS		REQUISITIONED BY:		
R18-000882	07/01/2018	NET30		Allison Hughes		
BUYER				BUYER EMAIL		
Di Ann Butkay				dbutkay@flagstaffaz.gov		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	TAX	EXTENDED COST
1	14,500.00	DL	Monthly polygraph services for FPD	\$1.00	\$0.00	\$14,500.00
			001-04-061-0220-2-4290 \$14,500.00			
					\$ 0.00	\$ 14,500.00

Monthly polygraph services for FPD

This blanket purchase order is for the stated term and is for the service or services listed. This purchase order is to be used only by authorized City employees. All invoices need to reference this purchase order number to insure timely Payment. If you have any questions in regards to the proper use of this purchase order feel free to Contact the city purchasing office at (928)213-2206

IMPORTANT - TO RECEIVE PAYMENT ALL INVOICES AND SHIPPING LABELS MUST SHOW PURCHASE ORDER NUMBER.

AUTHORIZED BY:

PLEASE SEND INVOICE TO:

CITY OF FLAGSTAFF
ACCOUNTS PAYABLE DEPARTMENT
211 W. ASPEN AVE. • FLAGSTAFF, AZ 86001

QUESTIONS?

CALL (928) 213-2206

SEE ADDITIONAL TERMS AND CONDITIONS AT
<http://www.flagstaff.az.gov/purchasing>

If interested in Electronic Funds Transfer (EFT) payment(s), please contact Carol Ann McCoy at cmccoy@flagstaffaz.gov