PURCHASE ORDER

River Heights City Corporation
520 South 500 East
River Heights, Utah 84321
(435) 752-2646

Office Use - **Purchase Order No:**
Office Use - **Purchase Order Date:**

Ship To:
Clayten Nelson
520 South 500 East
River Heights, Utah 84321
435-213-6948

Vendor : Ipaco Inc.
555 North 1000 West
Logan, UT 84321

Vendor Contact, Phone, Email:

statecontracts.ut.gov
Above state website has been checked: Yes No
Is an offical P.O. Required by Vendor: Yes No
Please attach any supporting quotes or data to this requisition.
Requesting Council Member:

Item	Quantity	GL #	Description	Unit Price	Total
SRSZ3 x 52	1		Stand on Ferris Mower	$ 13,599.00	$ 13,599.00
FM 5601547	1		Mulch Kit	$ 340.00	$ 340.00

Vendor Please include P.O. # on all invoices	**Subtotal**	$ 13,939.00
	Shipping/Other	
River Heights City Corporation Tax I.D. No. 87-028929-7	**TOTAL**	$ 13,939.00

Mayor Signature/Council Mtg. Approval **Date**

Treasurer Processed Signature **Date**

Estimate

Page: 1
Estimate:XX 66940
Date:06.19.26
Customer: RIVEC1
Salesperson:35
Time: 3:08 PM

Bill To

RIVER HEIGHTS CITY CORP.
520 S 500 E
RIVER HEIGHTS,UT 84321

435-752-2646

Ship-To

RIVER HEIGHTS CITY CORP.
520 S 500 E
RIVER HEIGHTS,UT 84321

435-752-2646

PO: Reference:

Payment Amount: 0.00

Item Number Description	:Ordered	:Unit Price	:Net Extension
FM SRSZ3XBVE4052 5902217W SRS3 X 52	1.00	14599.00	14599.00
R	1.00-	1000.00	1000.00-
FM 5601547 MULCH KIT	1.00	340.00	340.00

Subtotal	:	13939.00
Discount	:	0.00
Sales Tax	:	0.00
Freight	:	0.00
Order Total	:	13939.00

IPACO Inc.
555 North 1000 West
Logan, Utah
84321
http://www.ipaco.biz
(435) 753-1942