



Advanced Search

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PO #	Purchase Order Date	Description	Organization	Department / Location	Purchaser	Vendor	Total	Status
36069	05/17/2012	RFP 12032 5 - JOC Roadway	City of Tucson	TRANS /ENG4	Dan Longanecker	WEST POINT CONTRACTORS	\$0.00	3PS - Sent
36069: 1	05/31/2012	JO 01-WP-Bike Pkg II	City of Tucson	TRANS /ENG4	Sally Salica	WEST POINT CONTRACTORS	\$278,458.34	3PCO - Closed
36069: 2	07/26/2012	JO 02-WPC-Ironhorse	City of Tucson	TRANS /ENG4	Sally Salica	WEST POINT CONTRACTORS	\$61,953.92	3PCO - Closed
36069: 3	11/15/2012	JO 03-W-Point-5th-Alv Bus Pull	City of Tucson	TRANS /ENG4	Sally Salica	WEST POINT CONTRACTORS	\$104,246.93	3PCO - Closed
36069: 4	05/14/2013	JO 04-WP-		TRANS /ENG4	Sally Salica	WEST POINT	\$12,035.00	3PCO - Closed

Current Org: City of Tucson

 PO #	Purchase Order Date	Description	Organization	Department / Location	Purchaser	Vendor	Total	 Status
		Los Reales Fog Coat	City of Tucson			CONTRACTORS		
36069: 5	05/29/2013	JO 05-WP-WUNA	City of Tucson	TRANS/ENG4	Sally Salica	WEST POINT CONTRACTORS	\$24,648.46	3PCO - Closed
36069: 6	09/26/2014	S409 FY13 Sidewalk Pckg 1	City of Tucson	TRANS/ENG4	Richard Foitik	WEST POINT CONTRACTORS	\$433,566.90	3PCO - Closed
36069: 7	09/26/2014	S409 13SW Pkg 02	City of Tucson	TRANS/ENG4	Vera Archuleta	WEST POINT CONTRACTORS	\$476,648.32	3PCO - Closed

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