

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT # 7535

Paid to: INNOVATIVE MOVING SYSTEMS

Payment Date **06/15/2016**

Total Invoices Paid. **12**

Total Amount of Invoices Paid: **35,936.66 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
3337	151627359		782.17	0.00	782.17
3341	151623071		466.91	0.00	466.91
3342	151622571		680.91	0.00	680.91
3345	151620666		19,173.35	0.00	19,173.35
3347	151630546		680.66	0.00	680.66
3348	151630544		524.16	0.00	524.16
3355	151630564		2,176.06	0.00	2,176.06
3356	151630529		2,892.99	0.00	2,892.99
3358	3027601		480.62	0.00	480.62
3364	151602555		1,071.88	0.00	1,071.88
3365	151602555		3,751.56	0.00	3,751.56
3369	151617619		3,255.39	0.00	3,255.39
			35,936.66 USD	0.00 USD	35,936.66 USD

*EBuilder
#159*

Invoice *V36783*



**INNOVATIVE
MOVING
SYSTEMS**

Invoice Number: 3337
Invoice Date: 5/31/2016
Due Date: 6/30/2016
Terms: Net 30
P.O. Number: 15162739
Job Number: <i>151627359 NC</i>

Remit To:
 Innovative Moving Systems
 PO Box 95186
 Albuquerque, NM 87199
 505-503-1352

Bill To:
 Albuquerque Public Schools
 915 Oak St. SE
 Albuquerque, NM 87106
 APS Contract #13264-3

Description	Hours/Qty	Rate	Amount
5/12/16 - Wherry Library Book Move			
One truck	2	24.20	48.40T
One mover	2	24.20	48.40T
1.5 cu ft boxes	120	0.83	99.60
Library cart rental for three weeks (\$12/week/each)	15	36.00	540.00T
<p>APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# <u>151627359</u> DATE <u>6-7-16</u> ANNELLE DARD <i>[Signature]</i></p>			
<p>RECEIVED JUN - 9 2016 ACCOUNTS PAYABLE</p>			
<p>Received by APS-FD&C <i>[Signature]</i> JUN 02 2016</p>			
<p>If you wish to dispute these charges, please contact us within three days of receiving this invoice.</p>		Subtotal	\$736.40
		NM GR Tax (7.1875%)	\$45.77
<p>PLEASE NOTE: This invoice may be subject to late fees of \$20.00 or 1.25% monthly (15% annually) -whichever is greater - if not paid within terms.</p>		Total	\$782.17
		Payments/Credits	\$0.00
		Balance Due	\$782.17