ALBUQUERQUE PUBLIC SCHOOLS

No. 841434

Date: 6/29/16

NEW MEXICO SCHOOL PRODUCTS AR	PO BOX 2126.	ALBUQUERQUE NM	87103-2126

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
60228	151609902	11/09/15	\$1,575.00	\$0.00	\$1,575.00
60231	151611258	11/10/15	\$525.00	\$0.00	\$525.00
60243	151611601	11/14/15	\$269.80	\$0.00	\$269.80
60344	151620983	06/22/16	\$135,719.00	<mark>\$0.00</mark>	<mark>\$135,719.00</mark>
60345	151617763	04/28/16	\$274,031.00	\$0.00	\$274,031.00
60345-A	151617763	05/12/16	\$5,118.75	\$0.00	\$5,118.75
60345-B	151617763	06/23/16	\$20,799.00	\$0.00	\$20,799.00
60380	151624854	06/02/16	\$9,157.25	\$0.00	\$9,157.25
60390	151626768	06/08/16	\$11,850.00	\$0.00	\$11,850.00
60405	151628623	06/23/16	\$5,378.40	\$0.00	\$5,378.40
60417	151621995	06/08/16	\$1,912.50	\$0.00	\$1,912.50
60423	151630332	06/09/16	\$14,975.70	\$0.00	\$14,975.70
		TOTALS:	\$481,311.40	\$0.00	\$481,311.40

Detach at Perforation Before Depositing Check

ALBUQUERQUE	PUBLIC	SCHOOLS

District #12 P.O. BOX 25704 ALBUQUERQUE, NEW MEXICO 87125-0704 WELLS FARGO BANK, N.A. ALBUQUERQUE, NEW MEXICO 11/24/1210

Date 06/29/2016

Amount \$ ***481,311.40

Number

841434

Void After 180 Days

PAY NEW MEXICO SCHOOL PRODUCTS AR TO THE PO BOX 2126

ALBUQUERQUE NM 87103-2126 OF (11809)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS

District #12 P.O. BOX 25704 ALBUQUERQUE, NEW MEXICO 87125-0704 (11809) **RETURN SERVICE REQUESTED**

> NEW MEXICO SCHOOL PRODUCTS AR **PO BOX 2126** ALBUQUERQUE NM 87103-2126

NEW MEXICO SCHOOL PRODUCTS

P.O. BOX 2126 ALBUQUERQUE, NM 87103-2126 TELEPHONE 505-884-1426

V11809 X

TERMS:Net 30 Days 1 1/2% Per Month Charges On Past Due Accounts

INVOICE#

60344

SOLD TO:

APS ACCOUNTS PAYABLE PO BOX 25704 ALBQ., NM 87125 SHIP TO: WHERRY ELEMENTARY SCHOOL BLDG 25000 KAFB EAST ALBQ., NM 87116

PUCHASE	ORDER NC	151620983	HOW SHI OUR TRU		SALESMAN PETE	DATE	6/22/2016
ITEM NO.	QUANITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	18 18 20 18 21 189 80 267 255 3 20 36 18 38 18	BC3636 BC4836 TD2436 H514PP H5901RI42 SC184 SC186 SC187 HEX T TD3048 H5905RI42 TLMP3060 60K CT48R DRW5	18 18 20 18 21 189 80 267 255 3 20 36 18 38 18		FAME 36" BOOKCASE CLASSIC LINEN FAME 48" BOOKCASE CLASSIC LINEN FAME TEACHER DESK CART CLASS. LINEN HON 4 DRW FILE CBINET BLACK HON TASK CHAIR POPPY 14" CHAIR NAVY 16" CHAIR NAVY 16" CHAIR NAVY 18" CHAIR NAVY 18" CHAIR NAVY HEX DESK WITH BOOK BOX SAND BIEGE SINGLE PED TEACHER DESK CLASS. LINEN HON UPH. TEACHER CHAIR POPPY COMPUTER TABLE 30x60 NATURAL NEBULA FAME KIDNEY TABLE NATURAL NEBULA FAME ROUND TABLE 48" NATURAL NEBULA CHART STORAGE CABINET CLASSIC LINEN INVOICE	\$251.25 \$318.75 \$776.25 \$233.50 \$124.00 \$62.00 \$63.00 \$64.00 \$98.40 \$600.00 \$181.00 \$425.25 \$180.00 \$120.00 \$120.00 \$870.00 \$870.00	\$4,522.50 \$5,737.50 \$15,525.00 \$4,203.00 \$2,604.00 \$11,718.00 \$5,040.00 \$17,088.00 \$25,092.00 \$1,800.00 \$3,620.00 \$15,309.00 \$3,240.00 \$15,660.00 \$15,660.00
					SUB-TOTAL INSTALLATION STATE SALES TAX TOTAL		\$135,719.00 \$135,719.00

PLEASE PAY FROM THIS INVOICE