

APS VENDOR PAYMENTS

6400 UPTOWN BLVD NE
ALBUQUERQUE, NM 871104204

PAYMENT #

7667

Paid to: TERRACON CONSULTANTS INC

Payment Date: **08/03/2016**

Total Invoices Paid: **1**

Total Amount of Invoices Paid: **243.85 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T788687	302002		243.85	0.00	243.85
			243.85 USD	0.00 USD	243.85 USD

Terracon

INVOICE

E Builder
173
S 35560

4905 Hawkins St NE
Albuquerque, NM 87109-4345
505-797-4287

Project Mgr: Sadeke Konte

Project: Wherry Elementary School @ KAFB
25000 E. Kirtland AFB
Albuquerque, NM 87116

To: APS Facilities Design & Construction
Attn: Annelle Darby
915 Oak Street SE
Albuquerque, NM 87106

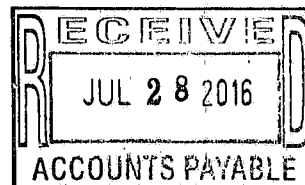
REMIT TO:
Invoice Number: T788687
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 3020002 *NC*

Project Number:	66151060
Invoice Date:	6/21/2016
Services Through:	6/18/2016

Date	Report	Description of Services	Quantity	Rate	Total
6/17/16	66151060.0146	Project Manager, per hour	0.50	\$85.00	\$42.50
6/17/16	66151060.0146	Report Preparation and Distribution, per hour	0.50	\$40.00	\$20.00
6/17/16	66151060.0146	Earthwork Technician, per hour	3.00	\$55.00	\$165.00

Tax	\$16.35
Invoice Total	\$243.85



APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3020002 DATE 7.26.16
ANNELLE DARBY *[Signature]*

TERMS: DUE UPON PRESENTATION OF INVOICE