

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

**PAYMENT # 7995**

**Paid to: TERRACON CONSULTANTS INC**

Payment Date: **09/28/2016**

Total Invoices Paid: 1

Total Amount of Invoices Paid: **1,341.41 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
T820183	3020002		1,341.41	0.00	1,341.41
			<b>1,341.41 USD</b>	<b>0.00 USD</b>	<b>1,341.41 USD</b>

# Terracon

## INVOICE

EBulder  
# 182  
V35560

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:
<b>Invoice Number: T820183</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 959673</b>
<b>St Louis, MO 63195-9673</b>
<b>Federal E.I.N.: 42-1249917</b>

P.O. Number: 3020002

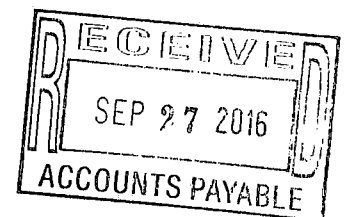
NC

Project Number:	66151060
Invoice Date:	9/13/2016
Services Through:	9/03/2016

Date	Report	Description of Services	Quantity	Rate	Total
8/29/16	66151060.0159	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
9/1/16	66151060.0160	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
9/2/16	66151060.0161	Structural Steel Inspector, per hour	5.00	\$75.00	\$375.00
9/3/16	Clerical	Report Preparation and Distribution, per hour	1.00	\$40.00	\$40.00
9/3/16	Project Management	Project Manager, per hour	1.00	\$85.00	\$85.00

Tax	\$91.41
<b>Invoice Total</b>	<b>\$1,341.41</b>

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 302 0002 DATE 9.26.16  
ANNELLE DARBY *Annelle Darby*



TERMS: DUE UPON PRESENTATION OF INVOICE