

ALBUQUERQUE PUBLIC SCHOOLS

No. 847580

Date: 10/5/16

ALBUQ.MOVING AND STORAGE,INC., 5001 PASEO DEL NORTE NE, ALBUQUERQUE NM 87113

(10092)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
40500.100/00275	151622018	08/29/16	\$10,830.45	\$0.00	\$10,830.45
40500.100/00283	161701873	08/23/16	\$15,884.05	\$0.00	\$15,884.05
TOTALS:			\$26,714.50	\$0.00	\$26,714.50

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
10/05/2016

Number
847580



Amount
\$ ****26,714.50

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF ALBUQ.MOVING AND STORAGE,INC.
 5001 PASEO DEL NORTE NE
 ALBUQUERQUE NM 87113
 (10092)

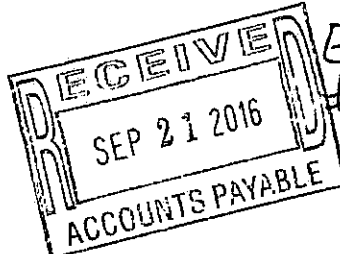
NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (10092)
 RETURN SERVICE REQUESTED

ALBUQ.MOVING AND STORAGE,INC.
 5001 PASEO DEL NORTE NE
 ALBUQUERQUE NM 87113

REMIT TO: **ALBUQUERQUE MOVING & STORAGE COMPANY**

5001 PASEO DEL NORTE NE
ALBUQUERQUE, NM 87113
PHONE (505) 823-1441



EBulder #184

V10092

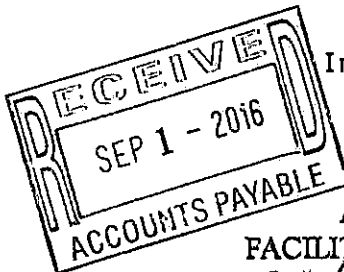
ALBUQUERQUE PUBLIC SCHOOL
Attn to: ACCOUNTS PAYABLE

PO BOX 25704

ALBUQUERQUE NM 87125

08/29/2016

Invoice Nr: 40500.100/00275
P.O. # 151622018 *NC*



APPROVED FOR PAYMENT

FACILITIES, DESIGN & CONSTRUCTION
P.O.# *151622018* DATE *9/30/16*

ANNELLE DARBY *[Signature]*

<< INVOICE >>

B/L Number: AQ-082-16LM
P.O. Number: 151622018
Reg. Number:

Shipper: WHERRY ELEMENTARY SCHOOL
Orig Address: 25000 KIRTLAND EAST AFB

City: ALBUQUERQUE
State: NM Zip: 87116

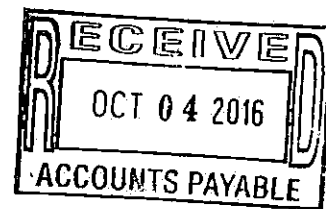
Consignee: WHERRY ELEMENTARY SCHOOL
Dest Address: 25000 KIRTLAND EAST AFB

City: ALBUQUERQUE
State: NM Zip: 87116

Bill Date: 08/29/2016	Miles: 0	Account: ALBUQUERQUE PUBLIC SCHOOL	SIT Date In:
P.U. Date:	Tariff: LHS		SIT Date Out:
Del. Date:	Weight: AS		Total Days:

CHARGES FOR ON-SITE RELOCATION SERVICES FOR WHERRY ELEMENTARY SCHOOL:

-BILL ITEMS-	-RATE-	-CHARGE-
1200, 1.5 CU FT BOX	1.00	1200.00
4 CASES, TAPE	45.00	180.00
7 ROLLS, LABELS	24.00	168.00
5/24: 9 HRS, 1 VAN	57.00	513.00
5/24: 9 HRS, 2 MEN	48.00	432.00
5/31: 9 HRS, 2 VANS	114.00	1026.00
5/31: 9 HRS, 2 MEN	48.00	432.00
6/1: 9.5 HRS, 1 VAN	57.00	541.50
6/1: 9.5 HRS, 2 MEN	48.00	456.00
6/2: 9.5 HRS, 1 VAN	57.00	541.50
6/2: 9.5 HRS, 2 MEN	48.00	456.00
6/8: 6 HRS, 1 VAN	57.00	342.00
6/8: 6 HRS, 1 MAN	24.00	144.00
6/9: 9 HRS, 1 VAN	57.00	513.00
6/9: 9 HRS, 2 MEN	48.00	432.00
6/10: 8 HRS, 1 VAN	57.00	456.00
6/10: 8 HRS, 2 MEN	48.00	384.00
GROSS RECEIPTS TAX	7.19	590.58
FUEL SURCHARGE	5.00	40.00
8/4: 9.25 HRS, 1 VAN	57.00	527.25
8/4: 9.25 HRS, 2 MEN	48.00	444.00
8/8: 8.25 HRS, 1 VAN	57.00	470.25
8/8: 8.25 HRS, 2 MEN	48.00	396.00
GROSS RECEIPTS TAX	7.31	134.37
FUEL SURCHARGE	5.50	11.00



Total Charges: 10830.45
 Total Credits:
 Balance Due: 10830.45

Received by APS-FD&C

[Signature] SEP 15 2016