

ALBUQUERQUE PUBLIC SCHOOLS

No. 855296

Date: 2/1/17

COOPERATIVE ED SERVICES, P.O. BOX 92223, ALBUQUERQUE NM 87199-2223

(10619)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
24-059768	161704674	12/20/16	\$111.33	\$0.00	\$111.33
24-060810	161704674	01/20/17	\$380.64	\$0.00	\$380.64
26-003837	161710028	12/20/16	\$951.87	\$0.00	\$951.87
26-003885	161710038	01/25/17	\$99,103.09	\$0.00	\$99,103.09
TOTALS:			\$100,546.93	\$0.00	\$100,546.93

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS

WELLS FARGO BANK, N.A.
ALBUQUERQUE, NEW MEXICO

Date
02/01/2017

Number
855296

District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704

11/24/1210

\$100,546.93

Amount
\$ ***100,546.93

Void After 180 Days

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

PAY TO THE ORDER OF
COOPERATIVE ED SERVICES
P.O. BOX 92223
ALBUQUERQUE NM 87199-2223
(10619)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS

District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704
(10619)

RETURN SERVICE REQUESTED

COOPERATIVE ED SERVICES
P.O. BOX 92223
ALBUQUERQUE NM 87199-2223



4216 Balloon Park Road, NE
Albuquerque NM 87109-5801

Bill To:

Albuquerque Public Schools
PO Box 25704
Albuquerque NM 87125

Invoice

Invoice No	28-003837
Invoice Date	12/20/2016
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

102619

Ship To:

Albuquerque Public Schools
Carolee Brown
Bldg 25000 KAFB East
Albuquerque NM 87116

12/21/16
11/5/17
11/30/17

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
ALBSCH	161710028	PAM	SCHOOL SPECIALTY	Net 25 days	1/14/2017
Quantity	Item	Description	Unit Price	Extended	
1.00	APROC	WALL STORAGE GRIDWORKS	\$80.68	\$80.68	
1.00	APROC	CART MAT MOVER	\$153.99	\$153.99	
1.00	APROC	STORAGE CART HOOP-N-ROPE	\$89.64	\$89.64	
1.00	APROC	CART STOORAGE HOCKEY HAULER	\$252.99	\$252.99	
1.00	APROC	CART ALL TERRAIN RACKET	\$184.79	\$184.79	
3.00	APROC	CART BALL SUPER GOKART	\$63.28	\$189.78	
				Total	\$951.87

DEC 20 2016
ACCOUNTS PAYABLE

RECEIVED
DEC 20 2016
ACCOUNTS PAYABLE



Send Payments and Purchase Orders to:
P.O. Box 92223
Albuquerque, NM 87199-2223

Thank You for Purchasing from CES