

ALBUQUERQUE PUBLIC SCHOOLS

No. 865137

Date: 6/28/17

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
40500.100/00314	151622018	06/14/17	\$6,462.67	\$0.00	\$6,462.67
TOTALS:			\$6,462.67	\$0.00	\$6,462.67

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
06/28/2017

Number
865137

\$6,462.67

Amount
\$ *****6,462.67

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
 # 239
 V10092

ALBUQUERQUE PUBLIC SCHOOL
 Attn to: MICHAEL MCMURPHY
 915 OAK ST SE
 ALBUQUERQUE NM 87106

05/14/2017
 Invoice Nr: 40500.100/00314
 Order AQ-80-17LM
 P.O.#: 151622018 NC

<< INVOICE >>

40500.100/00314

B/L Number: AQ-80-17LM
 P.O. Number:
 Reg. Number:

Shipper: ALBUQUERQUE PUBLIC SCHOOL
 Orig Address: 25000 E. KIRTLAND AFB
 City: ALBUQUERQUE
 State: NM Zip: 87116
 Consignee: APS WHERRY ES
 Dest Address: ONSITE RELO & SALV TRANS
 City:
 State: Zip:

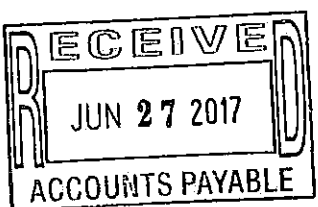
Bill Date: 05/30/2017	Miles: 0	Account:	SIT Date In:
P.U. Date: 05/30/2017	Tariff: LHS	ALBUQUERQUE PUBLIC SCHOOL	SIT Date Out:
Del. Date:	Weight: AS		Total Days:
6462.67	Current:	6462.67	Over 60 Days:
-Due Upon Receipt-	Over 30 Days:		Over 90 Days:

CHARGES FOR RELOCATING FROM PORTABLES TO NEW BLDGS FROM 5/30-6/01/2017

-BILL ITEMS-	-RATE-	-CHARGE-
5/30: 9.5 HRS, 2 VN, 5 MN	186.00	1767.00
5/31: 10 HRS, 2 VN, 5 MN	186.00	1860.00
6/1: 10 HRS, 1 VN, 4 MN	129.00	1290.00
(2) FINCHANS/STRG TRLRS	0.00	300.00
MATERIALS SUPPLIED	0.00	661.00
DELIVERY: 2 HRS, 1 VN, 1 MN	57.00	114.00
GROSS RECEIPTS TAX	7.31	438.17
FUEL SURCHARGE	0.00	32.50

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 151622018 DATE 6/29/2017
 RICHARD MILLER *[Signature]*

Reviewed and Approved
 for SIGNATURE
 Michael McMurphy *[Signature]* Date 6-22-17



Received by APS-FD&C
[Signature] JUN 19 2017

Total Charges: 6462.67
 Total Credits:
 Balance Due: 6462.67