

ALBUQUERQUE PUBLIC SCHOOLS

No. 867243

Date: 8/25/17

SOUND & SIGNAL SYSTEMS INC, 7131 WASHINGTON ST NE, ALBUQUERQUE NM 87109

(12420)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
64230	171801806	06/14/17	\$719.53	\$0.00	\$719.53
64399	171801806	07/06/17	\$363.54	\$0.00	\$363.54
64507	171801806	07/26/17	\$181.77	\$0.00	\$181.77
64508	171801806	07/26/17	\$2,006.82	\$0.00	\$2,006.82
<b>64596</b>	<b>161723031</b>	<b>08/15/17</b>	<b>\$2,225.25</b>	<b>\$0.00</b>	<b>\$2,225.25</b>
SD226	171801806	06/22/17	\$3,784.06	\$0.00	\$3,784.06
<b>TOTALS:</b>			<b>\$9,280.97</b>	<b>\$0.00</b>	<b>\$9,280.97</b>

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  
08/25/2017

Number  
867243

**\$9,280.97**

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

Amount  
\$ \*\*\*\*\*9,280.97

Void After 180 Days

PAY TO THE ORDER OF  
SOUND & SIGNAL SYSTEMS INC  
7131 WASHINGTON ST NE  
ALBUQUERQUE NM 87109  
(12420)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
District #12  
P.O. BOX 25704  
ALBUQUERQUE, NEW MEXICO 87125-0704  
(12420)  
RETURN SERVICE REQUESTED

SOUND & SIGNAL SYSTEMS INC  
7131 WASHINGTON ST NE  
ALBUQUERQUE NM 87109

V12420

EB Under  
#263



**Sound & Signal Systems**  
of NEW MEXICO, Inc.

7131 Washington ST NE  
Albuquerque, NM 87109  
Ph: 505.884.1217  
Fx: 505.889.9079

# Invoice

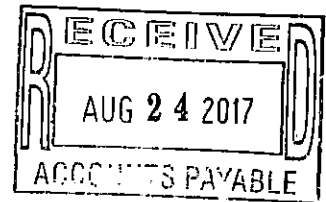
Invoice Number
64596
Invoice Date
8/15/2017

Bill To: 10280  
Albuquerque Public Schools  
Attn: Accounts Payable  
PO Box 25704 Suite 307E  
Albuquerque, NM 87125

Re: Wherry ES Portable Disconnect - Special Systems

Job No	Customer PO	Payment Terms			Due Date
11236	161723031 <i>NC</i>	Net 30 Days			9/14/2017
Item #	Description	Quantity	U/M	Rate/Unit	Price
	LABOR-LABORER	18.00	EA	50.00	900.00
	LABOR-JOURNEYMAN	18.00	EA	65.00	1,170.00

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 161723031 DATE 8/22/17  
SAL WAR *[Signature]*



Subtotal	\$	2,070.00
NM GRT	\$	155.25
<b>Total Due</b>	<b>\$</b>	<b>2,225.25</b>

Thank you for your business!

