

ALBUQUERQUE PUBLIC SCHOOLS

No. 835055

Date: 4/22/16

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

(12420)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
60292	151603228	03/24/16	\$434.11	\$0.00	\$434.11
60296	151603228	03/24/16	\$948.61	\$0.00	\$948.61
60300	151603228	03/24/16	\$273.33	\$0.00	\$273.33
60301	151603228	03/24/16	\$182.22	\$0.00	\$182.22
60494	3028097	04/12/16	\$4,732.11	\$0.00	\$4,732.11
<b>TOTALS:</b>			<b>\$6,570.38</b>	<b>\$0.00</b>	<b>\$6,570.38</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
04/22/2016

Number
835055



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

Amount
\$ ****6,570.38

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



# Sound & Signal Systems

of NEW MEXICO, Inc.

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

CUSTOMER #: AL060

INVOICE #: 60494

INVOICE DATE: 04/12/16

DUE DATE: 05/12/16

*EBuildx*  
*# 148*  
*V12420*

**BILL TO:**

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

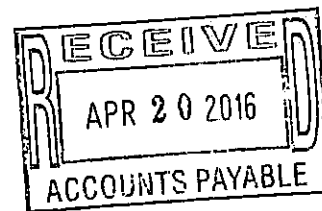
*NC*  
 PO #: 3028097 PA13394  
 LOCATION: Wherry Elememtry  
 JOB #: 10357  
 SCOPE: Security/Access

DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Progress Billing # 1

BOISCBDL2WP12G	MOTION DETECTOR	10 EA	41.73 / EA	417.30
	\$ 59.62 30% Disc Bosch			
ARAL624	6/24VDC LINEAR PWR SUPPLY	10 EA	57.25 / EA	572.50
	\$ 81.78 30% Disc Altronix			
WP222	20-2 (7X28) BARE CMR	3000 LF	0.072 / LF	216.00
	Fixed Cost			
WP242	20-4 (7X28) BARE CMR	3000 LF	0.153 / LF	459.00
	Fixed Cost			
LAPMLBR	PROJECT MANAGER LABOR	0.5 HR	85.00 / HR	42.50
LAJRNYMANLBR	JOURNEYMAN LABOR	30.5 HR	65.00 / HR	1,982.50
LALABORERLBR	LABORER LABOR	14.5 HR	50.00 / HR	725.00
			<b>SUBTOTAL:</b>	4,414.80
			<b>SALES TAX:</b>	317.31
			<b>NET DUE:</b>	4,732.11

**Thank you for your business!**



APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3028097 DATE 4.18.16  
 ANNELE DAREY *Anne Darcy*

Sound Signal Systems of NM, Inc  
 PAYROLL HOURS DETAIL BY WORK DATE/JOB  
 Work Dates 00/00/00 - 04/01/16  
 Wherry Elementary Remodel - Security / Access  
 PO 3028097

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD	PM	JNY	APPR	CAD
						2012	2022	2032	4012	2015	2025	2035	4015
05/18/15	Jaramillo, Dominic J	PM	JA0700	0.50		0.50							
05/18/15	Marquez, Edward A	JNY	MA0778	3.00			3.00						
05/18/15	Lujan, Gary S	APR	LUJ015	3.00				3.00					
05/19/15	Marquez, Edward A	JNY	MA0778	3.00			3.00						
05/19/15	Lujan, Gary S	APR	LUJ015	3.00				3.00					
05/20/15	Jaramillo, Dominic J	PM	JA0700	0.25		0.25							
05/20/15	Marquez, Edward A	JNY	MA0778	0.50			0.50						
05/20/15	Lujan, Gary S	APR	LUJ015	0.50				0.50					
06/18/15	Lujan, Gary S	APR	LUJ015	2.00				2.00					
06/24/15	Marquez, Edward A	JNY	MA0778	2.00			2.00						
03/17/16	Marquez, Edward A	JNY	MA0778	2.00			2.00						
03/17/16	Espinoza, Jonathan A	APR	ESP010	2.00				2.00					
03/23/16	Marquez, Edward A	JNY	MA0778	4.00			4.00						
03/24/16	Marquez, Edward A	JNY	MA0778	5.00			5.00						
03/30/16	Marquez, Edward A	JNY	MA0778	4.00						4.00			
03/30/16	Sherrard, Gregory J	JNY	SHE001	1.00						1.00			
03/30/16	Wilson, Jacob E	JNY	WIL002	1.00						1.00			
03/30/16	Harris, Matthew A	APR	HA0765	1.00							1.00		
03/31/16	Marquez, Edward A	JNY	MA0778	1.00			1.00						
03/31/16	Marquez, Edward A	JNY	MA0778	2.00						2.00			
03/31/16	Sherrard, Gregory J	JNY	SHE001	1.00						1.00			
03/31/16	Wilson, Jacob E	JNY	WIL002	1.00						1.00			
03/31/16	Harris, Matthew A	APR	HA0765	1.00							1.00		
03/31/16	Harris, Matthew A	APR	HA0765	2.00				2.00					
				45.75	0.00	0.75	20.50	12.50	0.00	0.00	10.00	2.00	0.00

45.75

Total Hrs

201__	Project Manager / RCDD	0.75
202__	Journeyman	30.50
203__	Apprentice	14.50
4001	Admin / CAD	0.00
		45.75