

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

(12420)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
61239	151630807	07/12/16	\$1,346.77	\$0.00	\$1,346.77
61242	3028095	07/12/16	\$67,949.96	\$0.00	\$67,949.96
61247	3028097	07/12/16	\$56,789.42	\$0.00	\$56,789.42
61248	3028096	07/12/16	\$109,992.52	\$0.00	\$109,992.52
61253	151630630	07/13/15	\$214.63	\$0.00	\$214.63
61255	3025582	07/13/16	\$79,610.50	\$0.00	\$79,610.50
61261	151624006	07/13/16	\$11,947.64	\$0.00	\$11,947.64
61307	151627467	07/20/16	\$4,197.36	\$0.00	\$4,197.36
TOTALS:			\$332,048.80	\$0.00	\$332,048.80

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
07/22/2016

Number
842458



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

Amount
\$ ***332,048.80

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

E Builder

CUSTOMER #: AL060

#171

INVOICE #: 61248

V12420

INVOICE DATE: 07/12/16

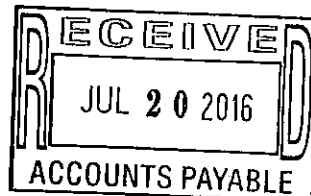
DUE DATE: 08/11/16

BILL TO:

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

NC
 PO #: 3028096 PA12890 SoW4604
 LOCATION: Wherry ES Addition/Remod
 JOB #: 10357
 SCOPE: Network

DESCRIPTION	QUANTITY	PRICE	AMOUNT
OCDX006KALT9QP 6STR OFNP DX 50m 10GIG	6660.0 LF	0.764 / LF	5,088.24
UNUNJ600BK CAT6 DATA OUTLET BK	4 EA	5.50 / EA	22.00
UNUNJ600BL CAT6 DATA OUTLET BL	180 EA	5.50 / EA	990.00
UNUNJ600YL CAT6 DATA OUTLET YL	37 EA	5.50 / EA	203.50
UNUNJ600GN CAT6 DATA OUTLET GN	15 EA	5.50 / EA	82.50
UNUNJ600VL CAT6 DATA OUTLET VL	5 EA	5.50 / EA	27.50
UNUNC6BL3FT 3' CAT6 PATCH CORD BL	210 EA	7.00 / EA	1,470.00
UNUNC6YL3FT 3' CAT6 PATCH CORD YL	40 EA	7.00 / EA	280.00
UNUNC6BK3FT 3' CAT6 PATCH CORD BK	4 EA	7.00 / EA	28.00
UNUNC6VI3FT 3' CAT6 PATCH CORD VL	14 EA	7.00 / EA	98.00
UNUNC6GR3FT 3' CAT6 PATCH CORD GR	15 EA	7.00 / EA	105.00
UNUNC6YL7FT 7' CAT6 PATCH CORD YL	17 EA	6.73 / EA	114.41
UNUNC6GR15FT 15' CAT6 PATCH CORD GR	15 EA	9.82 / EA	147.30
CI2612QCQC 12PR PROTECTOR	4 EA	97.90 / EA	391.60
GRLCLC10GIG2M 2M DUPLEX MM LC/LC	6 EA	32.00 / EA	192.00
SY108615188 2P STNLSS ST PLATE	164 EA	4.75 / EA	779.00
SY760034181 LC MM ANAEROBIC FIBER CONN	53 EA	4.50 / EA	238.50
SY106622251 M106FR2-262 2PT MM INS WH	22 EA	1.85 / EA	40.70
UNUNPU6102U48 CAT6E PANEL 2U 48 PORT	7 EA	280.00 / EA	1,960.00
UNPNLBK012SFALC LC SM LOADED TWELVE PACK	5 EA	34.00 / EA	170.00
UNRFESLCISEMTB1 12P FIBER CABINET 1U	3 EA	125.00 / EA	375.00
GR189645 3/4" VELCRO 75'	2.0 EA	18.86 / EA	37.72
CH30130719 UNIV HORZ CBL MNGR 19"	8 EA	41.06 / EA	328.48
CH30139719 HORIZ MGR 1U 19IN	3 EA	40.15 / EA	120.45
GRYA6CL2TC14 6STR CUHTLUG-SKIVED 1/4	100 EA	1.95 / EA	195.08
GRYA6C CU HYLUG 6 LONG 1/4	23 EA	1.161 / EA	26.71





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 #: 61248
INVOICE DATE: 07/12/16
DUE DATE: 08/11/16
PAGE: 2


BILL TO:

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

PO #: 3028096 PA12890 SoW4604
LOCATION: Wherry ES Addition/Remod
JOB #: 10357
SCOPE: Network

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GRSMT3000RM2U 3000VA LCD SMART-UPS	2 EA	1350.00 / EA	2,700.00
TDJ9845A 560 WLS 802.11AC AM AP	30 EA	424.00 / EA	12,720.00
TDJD118B X120 1G SFP LC SX XCVR	12 EA	99.00 / EA	1,188.00
TDJG937A 5130-48G-POE+ EL SWCH	12 EA	1645.00 / EA	19,740.00
MIMATSUB MATERIAL SUBTOTAL \$49,859.69			
MICFF18% CFF @ 18% \$51,000-\$200,000	1 LOT	8974.74 / LOT	8,974.74
LAAPSDATA006 RCDD	9.0 HR	51.46 / HR	463.14
LAAPSDATA001CP JES-7/TECHNICIAN	598.0 HR	46.91 / HR	28,052.18
LAAPSDATA002CP TELECOMM/DATA APPRENTICE	395.5 HR	38.30 / HR	15,147.65
		SUBTOTAL:	102,497.40
		SALES TAX:	7,495.12
		NET DUE:	109,992.52

Thank you for your business!

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 302,8096 DATE 7-18-16
ANNEJE DARBY 

Sound Signal Systems of NM, Inc
 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherry ES Addition/Remodel
 PO 3028096

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
04/04/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/04/16	Sherrard, Gregory J	202	SH0778	8.00			8.00		
04/04/16	Wilson, Jacob E	202	WI0778	8.00			8.00		
04/04/16	Harris, Matthew A	203	HA0778	3.00				3.00	
04/05/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/05/16	Sherrard, Gregory J	202	SH0778	8.00			8.00		
04/05/16	Wilson, Jacob E	202	WI0778	8.00			8.00		
04/05/16	Harris, Matthew A	203	HA0778	8.00				8.00	
04/06/16	Jaramillo, Dominic J	201	JA0778	1.00		1.00			
04/06/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/06/16	Sherrard, Gregory J	202	SH0778	8.00			8.00		
04/06/16	Wilson, Jacob E	202	WI0778	8.00			8.00		
04/06/16	Harris, Matthew A	203	HA0778	8.00				8.00	
04/07/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/07/16	Sherrard, Gregory J	202	SH0778	8.00			8.00		
04/07/16	Wilson, Jacob E	202	WI0778	8.00			8.00		
04/07/16	Harris, Matthew A	203	HA0778	8.00			8.00		
04/08/16	Sherrard, Gregory J	202	SH0888	8.00			8.00		
04/08/16	Wilson, Jacob E	202	WI0888	8.00			8.00		
04/13/16	Marquez, Edward A	202	MA0778	2.50			2.50		
04/13/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/14/16	Sherrard, Gregory J	202	SHE001	8.50			8.50		
04/14/16	Wilson, Jacob E	202	WIL002	8.50			8.50		
04/18/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/18/16	Martinez, Michael E	202	MA0152	6.00			6.00		
04/18/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/18/16	McComb, Anthony P	203	MC0850	8.00			8.00		
04/19/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/19/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/20/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/20/16	Harris, Matthew A	203	HA0765	5.00				5.00	
04/21/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/22/16	Espinoza, Jonathan A	203	ESP010	8.00				8.00	
04/25/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/26/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/27/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/28/16	Apodaca Donald	202	AP0148	8.00			8.00		
04/28/16	Marquez, Edward A	202	MA0778	5.50			5.50		
04/28/16	Chavez, Adam J	203	CHA001	8.00				8.00	
04/28/16	Harris, Matthew A	203	HA0765	5.50				5.50	
04/29/16	Apodaca Donald	202	AP0148	8.00			8.00		
04/29/16	Marquez, Edward A	202	MA0778	6.00	2.00		8.00		
04/29/16	Chavez, Adam J	203	CHA001	8.00				8.00	

RECEIVED
 JUL 20 2016
 ACCOUNTS-PAYABLE

Sound Signal Systems of NM, Inc
 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherry ES Addition/Remodel
 PO 3028096

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
04/29/16	Harris, Matthew A	203	HA0765	8.00				8.00	
05/03/16	Marquez, Edward A	202	MA0778	3.00			3.00		
05/03/16	Harris, Matthew A	203	HA0765	4.00				4.00	
05/05/16	Martinez, Micheal E	202	MA0152	4.00			4.00		
05/05/16	Teller, Al	202	TE005	4.00			4.00		
05/06/16	Gutierrez Zachariah	203	GU0850		2.00			2.00	
05/07/16	Marquez, Edward A	202	MA0778		4.00		4.00		
05/07/16	Gutierrez Zachariah	203	GU0850		1.00			1.00	
05/07/16	Harris, Matthew A	203	HA0765		4.00			4.00	
05/09/16	Aragon Matthew	202	AR0152	9.00			9.00		
05/09/16	Marquez, Edward A	202	MA0778	4.00			4.00		
05/09/16	Martinez, Michael E	202	MA0152	2.50			2.50		
05/10/16	Aragon Matthew	202	AR0152	10.00			10.00		
05/10/16	Marquez, Edward A	202	MA0152	5.00			5.00		
05/10/16	Martinez Micheal E	202	MA0152	10.50			10.50		
05/10/16	Teller, Al	202	TE0152	10.50			10.50		
05/10/16	Dominique Steven D	203	DO0152	10.00				10.00	
05/10/16	Harris, Matthew A	203	HA0152	5.00				5.00	
05/11/16	Aragon Matthew	202	AR0152	10.00			10.00		
05/11/16	Bonilla, Arthur	202	BO0152	1.00			1.00		
05/11/16	Marquez, Edward A	202	MA0152	5.00			5.00		
05/11/16	Martinez, Micheal E	202	MA0152	8.00			8.00		
05/11/16	Teller, Al	202	TE0152	10.00			10.00		
05/11/16	Dominique Steven D	203	DO0152	10.00				10.00	
05/11/16	Espinoza, Jonathan A	203	ES0152	4.50				4.50	
05/12/16	Aragon Matthew	202	AR0152	10.00			10.00		
05/12/16	Martinez Micheal E	202	MA0152	3.50			3.50		
05/12/16	Dominique Steven D	203	DOM010	10.00				10.00	
05/12/16	Espinoza Jonathan A	203	ESP010		1.00			1.00	
05/13/16	Waldeck Daniel B	201	WAL010		6.00	6.00			
05/13/16	Aragon Matthew	202	AR0038		10.00		10.00		
05/13/16	Hannigan, Kevin J	202	HA0038		1.00		1.00		
05/13/16	Martinez Micheal E	202	MA0038		10.00		10.00		
05/13/16	Roybal Noah G	202	RO0038		5.50		5.50		
05/13/16	Teller, Al	202	TE0038		5.00		5.00		
05/13/16	Vigil Robert E	202	VI0225		5.50		5.50		
05/13/16	Dominique Steven D	203	DO0325	10.00				10.00	
05/13/16	Harris, Matthew A	203	HA0325	10.00				10.00	
05/14/16	Aragon Matthew	202	AR0225		7.00		7.00		
05/14/16	Dominique Steven D	203	DO0325		7.00			7.00	
05/14/16	Gutierrez Zachariah	203	GU0325		7.00			7.00	
05/14/16	Harris, Matthew A	203	HA0325		6.50			6.50	
05/16/16	Guzman Luis C	203	GU0325	4.00				4.00	

Sound Signal Systems of NM, Inc
 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherry ES Addition/Remodel
 PO 3028096

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
05/16/16	Harris, Matthew A	203	HA0146	2.00				2.00	
05/16/16	Harris, Matthew A	203	HA0325	8.00				8.00	
05/17/16	Guzman Luis C	203	GU0325	8.00				8.00	
05/17/16	Harris, Matthew A	203	HA0325	4.00				4.00	
05/19/16	Marquez, Edward A	202	MA0225	3.00			3.00		
05/20/16	Marquez, Edward A	202	MA0778	7.50	0.50		8.00		
05/20/16	Harris, Matthew A	203	HA0765	3.00				3.00	
05/23/16	Marquez, Edward A	202	MA0253	1.00			1.00		
05/23/16	Harris, Matthew A	203	HA0253	1.00				1.00	
05/25/16	Marquez, Edward A	202	MA0255	1.00			1.00		
06/01/16	Aragon Matthew	202	AR0315	9.00			9.00		
06/01/16	Marquez, Edward A	202	MA0315	2.50			2.50		
06/01/16	Harris, Matthew A	203	HA0315	9.50				9.50	
06/02/16	Aragon Matthew	202	AR0315	7.00			7.00		
06/02/16	Marquez, Edward A	202	MA0315	6.00			6.00		
06/02/16	Dominique Steven D	203	DO0315	7.50				7.50	
06/02/16	Harris, Matthew A	203	HA0315	7.00				7.00	
06/03/16	Marquez, Edward A	202	MA0315	8.00			8.00		
06/03/16	Harris, Matthew A	203	HA0315	6.00				6.00	
06/06/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/06/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/07/16	Marquez, Edward A	202	MA0778	3.00			3.00		
06/07/16	Gutierrez, Carlos I	203	GU0845	4.00				4.00	
06/08/16	Marquez, Edward A	202	MA0778	4.00			4.00		
06/08/16	Gutierrez, Carlos I	203	GU0845	6.00				6.00	
06/10/16	Marquez, Edward A	202	MA0778	3.00			3.00		
06/10/16	Gutierrez, Carlos I	203	GU0845	3.00				3.00	
06/13/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/13/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/14/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/14/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/15/16	Emanuel, Zebedee C	202	EM0150	4.00			4.00		
06/15/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/15/16	Vidro, Michael J	202	VI0176	8.00			8.00		
06/15/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/16/16	Emanuel, Zebedee C	202	EM0150	8.00			8.00		
06/16/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/16/16	Rodriquez, Jesus A	202	RO0148	8.00			8.00		
06/16/16	Vidro, Michael J	202	VI0176	2.50			2.50		
06/16/16	Graston, Joseph M	203	GRA005	5.00				5.00	
06/16/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/16/16	Guzman Luis C	203	GUZ005	4.00				4.00	
06/17/16	Emanuel, Zebedee C	202	EM0150	4.00			4.00		

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 JUL 20 2016
 ACCOUNTS PAYABLE

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 Wherry ES Addition/Remodel
 PO 3028096

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
06/17/16	Marquez, Edward A	202	MA0778	4.00			4.00		
06/17/16	Rodriguez, Jesus A	202	RO0148	4.00			4.00		
06/17/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/20/16	Marquez, Edward A	202	MA0778	4.00			4.00		
06/20/16	Gutierrez, Carlos I	203	GU0845	4.00				4.00	
06/21/16	Marquez, Edward A	202	MA0778	2.00			2.00		
06/22/16	Marquez, Edward A	202	MA0778	2.00			2.00		
06/22/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/23/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/23/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/24/16	Adjustment to Balance	202		6.00			6.00		
06/24/16	Marquez, Edward A	202	MA0778	8.00				8.00	
06/24/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/27/16	Marquez, Edward A	202	MA0778	1.00			1.00		
06/29/16	Marquez, Edward A	202	MA0778	3.00			3.00		
06/30/16	Gutierrez, Carlos I	203	GU0845	3.00				3.00	
07/01/16	Marquez, Edward A	202	MA0778	1.00			1.00		
07/06/16	Butt, Herbert P	202	BU0750	2.00			2.00		
07/06/16	Lueras, Matias Jason	202	LU0148	5.00			5.00		
07/06/16	Marquez, Edward A	202	MA0778	12.00			12.00		
07/06/16	Cunningham, Edward J	203	CU0850	5.00				5.00	
07/06/16	Gutierrez, Carlos I	203	GU0845	12.00				12.00	
07/07/16	Waldeck, Daniel B	201	WA0512	2.00		2.00			
07/07/16	Hicks, Christopher J	202	HI0148	9.00			9.00		
07/07/16	Lueras, Matias Jason	202	LU0148	10.50			10.50		
07/07/16	Cunningham, Edward J	203	CU0850	10.50				10.50	
07/07/16	Gutierrez, Carlos I	203	GU0845	5.00				5.00	
07/08/16	Bonilla, Arthur	202	BO0148	2.00			2.00		
07/08/16	Lueras, Matias Jason	202	LU0148	7.50			7.50		
07/08/16	Cunningham, Edward J	203	CU0850	7.50				7.50	
07/08/16	Greer, Travis C	203	GRE004	2.00				2.00	
07/08/16	Gutierrez, Carlos I	203	GU0845	4.00				4.00	
09/29/16	Gutierrez, Carlos I	203	GU0845	3.00				3.00	
Total				917.50	85.00	9.00	598.00	395.50	0.00

1002.50

Project Manager / RCDD	9.00
Journeyman	598.00
Apprentice	395.50
Admin / CAD	0.00
	<u>1002.50</u>