

ALBUQUERQUE PUBLIC SCHOOLS

No. 842581

Date: 7/22/16

NEW MEXICO SCHOOL PRODUCTS AR, PO BOX 2126, ALBUQUERQUE NM 87103-2126

(11809)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
60420	151623059	06/28/16	\$1,607.81	\$0.00	\$1,607.81
TOTALS:			\$1,607.81	\$0.00	\$1,607.81

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
842581



Amount
\$ *****1,607.81

Void After 180 Days

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

PAY TO THE ORDER OF
 NEW MEXICO SCHOOL PRODUCTS AR
 PO BOX 2126
 ALBUQUERQUE NM 87103-2126
 (11809)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (11809)
 RETURN SERVICE REQUESTED

NEW MEXICO SCHOOL PRODUCTS AR
 PO BOX 2126
 ALBUQUERQUE NM 87103-2126

V11809

EBulder # 172



NEW MEXICO SCHOOL PRODUCTS

P.O. BOX 2126 ALBUQUERQUE, NM 87103-2126
TELEPHONE 505-884-1426

TERMS: Net 30 Days
1 1/2% Per Month Charges
On Past Due Accounts

INVOICE# **60420**

SOLD TO:

APS ACCOUNTS PAYABLE
PO BOX 25704
ALBQ., NM 87125

SHIP TO:

FACILITIES, DESIGN, & CONSTRUCTION
915 OAK STREET SE
ALBQ., NM 87106

PURCHASE ORDER NO.		HOW SHIPPED		SALESMAN		DATE	
151623059 ^{NC}		OUR TRUCK		PETE		JUNE 28, 2016	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	1	INSTALL	1		REMOVE / RE-INSTALL SHELVING, FURNITURE, EQUIPMENT WHERRY ELEMENTARY	\$1,607.81	\$1,607.81
THIS PURCHASE ORDER IS NOW COMPLETE							
<p>APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# <u>151623059</u> DATE <u>7-18-16</u> ANNE E DABY <i>[Signature]</i></p>							
INVOICE							
<p>Received by APS-FD&C <i>[Signature]</i> JUL 11 2016</p>						<p>RECEIVED JUL 08 2016 ACCOUNTS PAYABLE</p>	
<p>RECEIVED JUL 20 2016 ACCOUNTS PAYABLE</p>						<p>SUB-TOTAL \$1,607.81 INSTALLATION STATE SALES TAX TOTAL \$1,607.81</p>	

PLEASE PAY FROM THIS INVOICE