

ALBUQUERQUE PUBLIC SCHOOLS

No. 845410

Date: 9/7/16

COOPERATIVE ED SERVICES, P.O. BOX 92223, ALBUQUERQUE NM 87199-2223

(10619)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
26-003691	151621560	09/01/16	\$40,352.11	\$0.00	\$40,352.11
TOTALS:			\$40,352.11	\$0.00	\$40,352.11

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
09/07/2016

Number
845410

\$40,352.11

Amount
\$ ****40,352.11

Void After 180 Days

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

PAY TO THE ORDER OF
 COOPERATIVE ED SERVICES
 P.O. BOX 92223
 ALBUQUERQUE NM 87199-2223
 (10619)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (10619)
 RETURN SERVICE REQUESTED

COOPERATIVE ED SERVICES
 P.O. BOX 92223
 ALBUQUERQUE NM 87199-2223



Your New Mexico Purchasing Cooperative

Since 1979

4216 Balloon Park Road, NE
Albuquerque NM 87109-5801

Bill To:

Albuquerque Public Schools
PO Box 25704
Albuquerque NM 87125

Ship To:

Albuquerque Public Schools
Carolee Brown
Bldg 25000 KAFB East
Albuquerque NM 87116

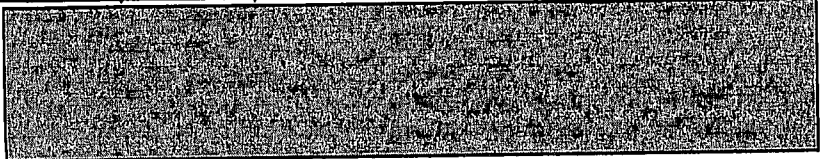
Invoice

Invoice No:	26-003691
Invoice Date:	9/1/2016
Page:	1

Voice: (505) 344-5470 Fax: (505) 344-9343



Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
ALBSCH	151621560	PAM	SCHOOL SPECIALTY	Net 25 days	9/26/2016
Quantity	Item #	Description	Unit Price	Ext. Price	
8.00	14-2F26	CAFETERIA TABLE 3 IN 1 8 FOOT	\$775.31	\$6,202.48	
9.00	14-2F26	GRADUATE OVAL TABLE WITH ATTACHED	\$1,678.11	\$15,102.99	
12.00	14-2F26	CAFETERIA TABLE 12' PRESIDENT 12 ABS	\$1,587.22	\$19,046.64	
				Total	\$40,352.11



Send Payments and Purchase Orders to:
P.O. Box 92223
Albuquerque, NM 87199-2223

Thank You for Purchasing from CES