

ALBUQUERQUE PUBLIC SCHOOLS

No. 846935

Date: 9/23/16

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
60389	151625243	08/29/16	\$9,135.00	\$0.00	\$9,135.00
60465	161702188	08/24/16	\$593.50	\$0.00	\$593.50
60469	161702839	08/22/16	\$1,175.75	\$0.00	\$1,175.75
60472	161703055	08/26/16	\$3,639.10	\$0.00	\$3,639.10
TOTALS:			\$14,543.35	\$0.00	\$14,543.35

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
09/23/2016

Number
846935



Amount
\$ ****14,543.35

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

Void After 180 Days

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



NEW MEXICO SCHOOL PRODUCTS

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

V11809
X

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

INVOICE# **60469**

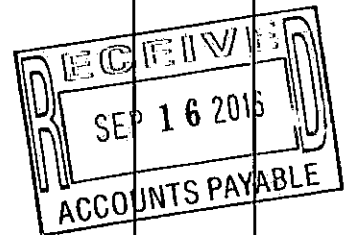
SOLD TO:

APS ACCOUNTS PAYABLE
PO BOX 25704
ALBQ., NM 87125

SHIP TO:

WHERRY ELEMENTARY SCHOOL
BLDDG. 25000 KAFB EAST
ALBQ., NM 87116

PURCHASE ORDER NO.		HOW SHIPPED		SALESMAN		DATE	
✓ 161702839		OUR TRUCK		PETE		AUGUST 22, 2016	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	1	3060TD	1		FAME TEACHER DESK MAPLE	\$761.25	\$761.25
2	1	H514PP	1		HON 4 DRW FILE BLACK	\$233.50	\$233.50
3	1	H7701	1		HON CHAIR BURGUNDY	\$181.00	\$181.00
THIS PURCHASE ORDER IS NOW COMPLETE							
INVOICE							
SUB-TOTAL							\$1,175.75
INSTALLATION							
STATE SALES TAX							
TOTAL							\$1,175.75 ✓



PLEASE PAY FROM THIS INVOICE