

ALBUQUERQUE PUBLIC SCHOOLS

No. 853394

Date: 12/22/16

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    |
|----------------|-------------|--------------|--------------------|-----------------|--------------------|
| 60433          | 161705711   | 12/01/16     | \$36,276.80        | \$0.00          | \$36,276.80        |
| 60519          | 161708018   | 12/06/16     | \$1,330.50         | \$0.00          | \$1,330.50         |
| 60520-A        | 161708644   | 12/05/16     | \$836.00           | \$0.00          | \$836.00           |
| 60525          | 161708821   | 11/09/16     | \$506.25           | \$0.00          | \$506.25           |
| 60526          | 161709058   | 12/12/16     | \$16,856.25        | \$0.00          | \$16,856.25        |
| 60529          | 161709290   | 12/06/16     | \$16,519.90        | \$0.00          | \$16,519.90        |
| 60530          | 161710025   | 12/02/16     | \$4,454.50         | \$0.00          | \$4,454.50         |
| 60542          | 161710624   | 12/02/16     | \$248.00           | \$0.00          | \$248.00           |
| <b>TOTALS:</b> |             |              | <b>\$77,028.20</b> | <b>\$0.00</b>   | <b>\$77,028.20</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       |
|------------|
| 12/22/2016 |

| Number |
|--------|
| 853394 |

**\$77,028.20**

| Amount           |
|------------------|
| \$ ****77,028.20 |

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

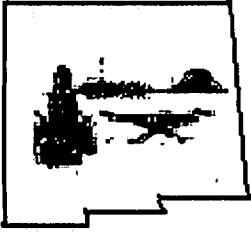
Void After 180 Days

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

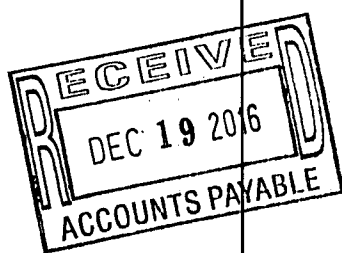
P.O. BOX 2126 ALBUQUERQUE, NM 87103-2126  
TELEPHONE 505-884-1426

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

INVOICE# **60530**

SOLD TO:  
APS ACCOUNTS PAYABLE  
PO BOX 25704  
ALBQ., NM 87125

SHIP TO:  
WHEERY ELEMENTARY SCHOOL  
BLDG 25000 KAFB EAST  
ALBQ., NM 87116

| PURCHASE ORDER NO.<br>161710025     |          |             | HOW SHIPPED<br>OUR TRUCK |              | SALESMAN<br>PETE  | DATE<br>DECEMBER 2, 2016  |            |
|-------------------------------------|----------|-------------|--------------------------|--------------|---|---|------------|
| ITEM NO.                            | QUANTITY | CATALOG NO. | SHIPPED                  | BACK ORDERED | DESCRIPTION   | PRICE   | AMOUNT     |
| 1                                   | 2        | TD3048      | 2                        |              | FAME SINGLE PED TEACHER DESK MAPLE                                | \$600.00  | \$1,200.00 |
| 2                                   | 2        | BC7236      | 2                        |              | FAME 72" BOOKCASE MAPLE   | \$401.25  | \$802.50   |
| 3                                   | 2        | H514PP      | 2                        |              | HON 4 DRW LETTER FILE BLACK                                       | \$233.50  | \$467.00   |
| 4                                   | 2        | DRW8C       | 2                        |              | 72 x 24 x 24 4 SHELF OPEN LOCKER MAPLE                            | \$525.00  | \$1,050.00 |
| 5                                   | 2        | 6024DR47M   | 2                        |              | BORROUGHS 3 SHELF RIVIT SHELVING W /<br>CUSTOM SHELF LIP RETAINER | \$467.50  | \$935.00   |
| THIS PURCHASE ORDER IS NOW COMPLETE |          |             |                          |              |   |   |            |
| INVOICE                             |          |             |                          |              |   |  |            |
| SUB-TOTAL                           |          |             |                          |              |   |   | \$4,454.50 |
| INSTALLATION                        |          |             |                          |              |   |   |            |
| STATE SALES TAX                     |          |             |                          |              |   |   |            |
| TOTAL                               |          |             |                          |              |   |   | \$4,454.50 |

PLEASE PAY FROM THIS INVOICE