

ALBUQUERQUE PUBLIC SCHOOLS

No. 852436

Date: 12/7/16

DESIGN GROUP (THE), 120 VASSAR DRIVE SE, ALBUQUERQUE NM 87106

(17715)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
12224	161705888	10/31/16	\$1,582.29	\$0.00	\$1,582.29
TOTALS:			\$1,582.29	\$0.00	\$1,582.29

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
12/07/2016

Number
852436

\$1,582.29

Amount
\$ *****1,582.29

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

Void After 180 Days

PAY TO THE ORDER OF **DESIGN GROUP (THE)**
120 VASSAR DRIVE SE
ALBUQUERQUE NM 87106
 (17715)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (17715)
 RETURN SERVICE REQUESTED

DESIGN GROUP (THE)
 120 VASSAR DRIVE SE
 ALBUQUERQUE NM 87106

E. Bulder
194
V17715

The Hartman & Majewski Design Group

120 Vassar Drive SE, Suite 100
Albuquerque, NM 87106
DL: 505.998.6426
P: 505.242.6880
F: 505.242.6881



Albuquerque Public Schools
FD&C
915 Oak ST SE
FDC@APS.EDU
Albuquerque, NM 87106

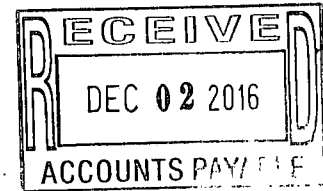
Invoice number 12224
Date 10/31/2016

Project 3048 APS WHERRY ELEMENTARY
SCHOOL - FIRE LANE

P.O. # 161705888 *NC*

Civil

	Amount
Contract Amount	7,372.37
Percent Complete	50.00
Prior Billed	2,211.71
Total Billed	3,686.18



Current Billed	1,474.47
Total	1,474.47

Invoice subtotal	1,474.47
NMGRT	107.82
Invoice total	1,582.29

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 161705888 DATE 11.30.16
ANNELLE DABBY *[Signature]*