

ALBUQUERQUE PUBLIC SCHOOLS

No. 851477

Date: 11/18/16

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

(17715)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
12108	161705888	09/30/16	\$2,373.44	\$0.00	\$2,373.44
TOTALS:			\$2,373.44	\$0.00	\$2,373.44

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
 11/18/2016

Number
 851477



Amount
 \$ *****2,373.44

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

EBulder
#193

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



V17715

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

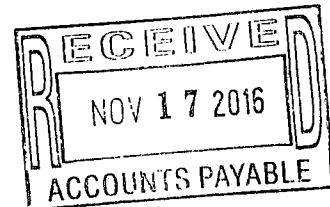
Invoice number 12108
Date 09/30/2016

Project 3048 APS WHERRY ELEMENTARY
SCHOOL - FIRE LANE

P.O. # 161705888 *NC*

	<u>Amount</u>		
Civil			
	Contract Amount	7,372.37	
	Percent Complete	30.00	
	Prior Billed	0.00	
	Total Billed	2,211.71	
			Current Billed 2,211.71
			<u>Total 2,211.71</u>
			Invoice subtotal 2,211.71
			NMGRT 161.73
			Invoice total 2,373.44

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 161705888 DATE 11.15.16
ANNELIE DARBY *[Signature]*



Received by APS-FD&C

[Signature] NOV 03 2016