

ALBUQUERQUE PUBLIC SCHOOLS

No. 863552

Date: 6/2/17

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
60553	161711767	02/07/17	\$2,965.95	\$0.00	\$2,965.95
60553-A	161711767	05/31/17	-\$159.20	\$0.00	-\$159.20
60589	161710138	05/24/17	\$1,883.80	\$0.00	\$1,883.80
60593	161710235	05/17/17	\$77,831.30	\$0.00	\$77,831.30
60595	161714574	03/21/17	\$3,570.00	\$0.00	\$3,570.00
60614	161716061	05/25/17	\$2,425.00	\$0.00	\$2,425.00
60621	161718294	05/25/17	\$10,010.00	\$0.00	\$10,010.00
60650	161722270	05/24/17	\$432.00	\$0.00	\$432.00
TOTALS:			\$98,958.85	\$0.00	\$98,958.85

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
06/02/2017

Number
863552

\$98,958.85

Amount
\$ ****98,958.85

PAY EXACTLY *VOID 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# **60589**

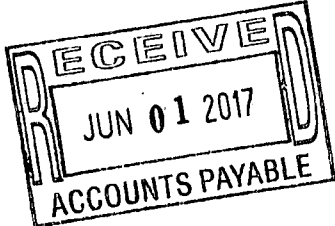
11809

SOLD TO:

APS ACCOUNTS PAYABLE
PO BOX 25704
ALBQ., NM 87125

SHIP TO:

WHERRY ELEMENTARY SCHOOL
BLDG 2500 KAFB EAST
ALBQ., NM 87116

PURCHASE ORDER NO.			HOW SHIPPED		SALESMAN	DATE	
161710138			OUR TRUCK		PETE	MAY 24, 2017	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	4	B4818DR47	4		BORROUGHS DBL RIVIT SHELVING M GREY	\$228.00	\$912.00
2	8	1248	8		12" x 48" SHELF DECKING	\$20.25	\$162.00
3	4	1236	4		12" x 36" SHELF DECKING	\$18.75	\$75.00
4	9	10068-007	9		DBL RIVIT 48" ANGLE BEAMS MIST GREY	\$17.60	\$158.40
5	6	10068-005	6		DBL RIVIT 36" ANGLE BEAMS MIST GREY	\$14.40	\$86.40
6	5	10068-000	5		DBL RIVIT 12" ANGLE BEAMS	\$8.00	\$40.00
7	18	RELOCATE	18		ASSEMBLE RELOCATE EXISTING RIVIT SHELVING	\$25.00	\$450.00
THIS PURCHASE ORDER IS NOW COMPLETE							
INVOICE							
							
SUB-TOTAL							\$1,883.80
INSTALLATION							
STATE SALES TAX							
TOTAL							\$1,883.80

PLEASE PAY FROM THIS INVOICE



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# **60593**

11809

SOLD TO:

APS ACCOUNTS PAYABLE
PO BOX 25704
ALBQ., NM 87125

SHIP TO:

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

PURCHASE ORDER NO. 161710235			HOW SHIPPED OUR TRUCK		SALESMAN PETE		DATE MAY 17, 2017	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION		PRICE	AMOUNT
1	2	S6012	2		60" SINGLE FACE STARTER	ASH	\$900.00	\$1,800.00
2	19	A6013	19		60" SINGLE FACE ADDER	ASH	\$787.50	\$14,962.50
3	36	M4824	36		48" MOBILE BOOKCASE	ASH RIBBONWOOD	\$888.00	\$31,968.00
4	9	900S	9		ELIPTICAL STOOL	FOLIAGE	\$524.25	\$4,718.25
5		930-001			12" CYLINDER STOOL	DIJON		
6	2	HFLYO1	2		18" CYLINDER STOOL	EXPO	\$225.00	\$450.00
7	3	HFLCO1	3		18" CUBE STOOL	SKY	\$225.00	\$675.00
8	5	OI3060	5		FAME 30x60 OAK INLAY TABLE	BLUE AGAVE	\$731.25	\$3,656.25
9	2	OI48SQ	2		FAME 48SQ OAK INLAY TABLE	BLUE AGAVE	\$787.50	\$1,575.00
10	40	108-16	40		JASPER 16" CHAIR	BLACK ON OAK	\$208.60	\$8,344.00
11	6	3236BB	6		FAME BIG BOOK DISPLAY	ASH	\$525.00	\$3,150.00
12	2	DRW5	2		FAME CHART STORAGE CABINET	ASH	\$918.75	\$1,837.50
13	2	21101	2		SMITH BK TRUCKS 1- CLEMINTINE	1- APPLE	\$526.40	\$1,052.80
14	1	514PP	1		HON 4 DRW FILE CABINET	BLACK	\$233.50	\$233.50
15	1	TD3060	1		FAME INSTRUCTORS DESK	ASH	\$787.50	\$787.50
16	2	H5901A196	2		HON TASK CHAIR	TURQUOISE	\$136.00	\$272.00
17	6	970	6		BALT 18" CYLINDER STOOL	DIJON	\$391.50	\$2,349.00
INVOICE								
THIS PURCHASE ORDER IS NOW COMPLETE								
SUB-TOTAL								\$77,831.30
INSTALLATION								
STATE SALES TAX								
TOTAL								\$77,831.30

PLEASE PAY FROM THIS INVOICE



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# **60650**


1180a

SOLD TO:

APS ACCOUNTS PAYABLE
PO BOX 25704
ALBQ., NM 87125

SHIP TO:

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

PURCHASE ORDER NO.		HOW SHIPPED		SALESMAN		DATE	
161722270		OUR TRUCK		PETE		MAY 24, 2017	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	12	4102-16	12		ROYAL SOFT PLASTIC 16" CHAIRS NAVY	\$36.00	\$432.00
THIS PURCHASE ORDER IS NOW COMPLETE							
INVOICE							
							
SUB-TOTAL							\$432.00
INSTALLATION							
STATE SALES TAX							
TOTAL							\$432.00

PLEASE PAY FROM THIS INVOICE