

ALBUQUERQUE PUBLIC SCHOOLS

No. 865824

Date: 7/26/17

E.G.S.M., INC., P O BOX 10496, ALBUQUERQUE NM 87184-0496

(10795)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
4776	161722289	07/17/17	\$39,098.87	\$0.00	\$39,098.87 ✓
TOTALS:			\$39,098.87	\$0.00	\$39,098.87

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
07/26/2017

Number
865824

\$39,098.87

Amount
\$ ****39,098.87

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

Void After 180 Days

PAY TO THE ORDER OF **E.G.S.M., INC.**
P O BOX 10496
ALBUQUERQUE NM 87184-0496
(10795)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704
(10795)
RETURN SERVICE REQUESTED

E.G.S.M., INC.
P O BOX 10496
ALBUQUERQUE NM 87184-0496

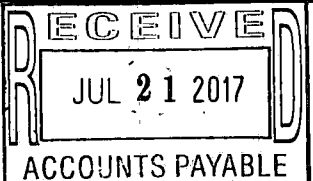
E.G.S.M. Inc.
P.O. Box 10496
Albuquerque,, NM 87184-0496

EBuilder
250
Invoice

V10745

Date	Invoice #
7/17/2017	4776

Bill To
Albuquerque Public Schools Atten: Sal War Facility Design & Construction 915 Oak St SE Albuquerque, NM 87106

Ship To


P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
161722289 <i>NC</i>			7/17/2017			Wherry 2017

Quantity	Item Code	Description	Price Each	Amount
896	Schools	Relocation of a school portable SC-636 28' X 32' Wherry to Tierra Antigua	2.15	1,926.40T
896	Schools	Relocation of a school portable SC-802 28' x 32' Wherry to Tierra Antigua	2.15	1,926.40T
896	Schools	Relocation of a school portable SC-747 28' x 32' Wherry to Tierra Antigua	2.15	1,926.40T
896	Schools	Relocation of a school portable SC-406 28' x 32' Wherry to Tierra Antigua	2.15	1,926.40T
896	Schools	Relocation of a school portable SC-827 28' x 32' Wherry to Tierra Antigua	2.15	1,926.40T
896	Schools	Relocation of a school portable SC-285 28' x 32' Wherry to Tierra Antigua Staged	2.15	1,926.40T
560	Schools	Relocation of a school portable SR-13 Wherry to Tierra Antigua Staged	2.15	1,204.00T
7	Permit	State of NM permit	32.75	229.25
7	Escort APD	Albuquerque Police Department Chiefs Overtime 2 hr. min \$104.00 x 3 per load +\$312.00	312.00	2,184.00
7	Escort	Certified NM escorts (3) required per load x \$225.00 = \$675.00	675.00	4,725.00
7	Mileage/min	Minimum mileage rate within 10 miles	250.00	1,750.00T
1,680	Schools	Relocation of a school portable FK-15 28' x 60' Wherry to Chaparral	2.15	3,612.00T
1,792	Schools	Relocation of a school portable D-331 28' x 64' Wherry to Chaparral	2.15	3,852.80T
1	Permit	State of NM permit	32.75	32.75
1	Escort APD	Albuquerque Police Department Chiefs Overtime 2 hr. min \$104.00 x3 = \$312.00	312.00	312.00
1	Escort	Certified NM escorts (3) required per load x \$225.00= \$675.	675.00	675.00
1	Mileage/min	Minimum mileage rate within 10 miles	250.00	250.00T
19	Stairs/ramps Note	Relocation of Stairs and ramps PLEASE NOTE THAT E.G.S.M., INC. WILL NOT BE RESPONSIBLE FOR ANY ITEMS LEFT INSIDE OR THE DAMAGE THEY MAY CAUSE.	345.00	6,555.00T
	E.G.S.M.	E.G.S.M., Inc., will lift, load and transport to a site prepared by others. Unload onto a foundation prepared by others.		0.00

THANK YOU FOR SELECTING E.G.S.M. INC, AS YOUR STRUCTURAL MOVER.

Total

Received by APS-FD&C

OB JUL 18 2017

E.G.S.M. Inc.

P.O. Box 10496
 Albuquerque,, NM 87184-0496

Invoice

Date	Invoice #
7/17/2017	4776

Bill To
Albuquerque Public Schools Atten: Sal War Facility Design & Construction 915 Oak St SE Albuquerque, NM 87106

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
161722289			7/17/2017			Wherry 2017

Quantity	Item Code	Description	Price Each	Amount
	Customer	In relation to the relocation services the customer is responsible for the following. 1. ensure all utilities have been disconnected. 2. removal of all interior components, storage and replacement of the same. 3. removal of any playground equipment, porches, skirting, and landscaping, and replacement of the same. At the loading area, transport route and destination site. 4. provide piers, foundation, blocking or shims. 5. all debris removal at origin 6. all interior and exterior cosmetic repairs 7. remove & replace fences, signs, rails, posts, mail boxes ,trees including trimming, or any other obstacle in the loading area, transport route and destination site. 8. provide all site, roadway and grading necessary to set the structure. 9. removal of air conditioners & roof top vents. Sales Tax		0.00
			7.50%	2,158.67

OK
✓
19 July 17

THANK YOU FOR SELECTING E.G.S.M. INC, AS YOUR STRUCTURAL MOVER.	Total	\$39,098.87
---	--------------	-------------