

ALBUQUERQUE PUBLIC SCHOOLS

No. 867949

Date: 9/13/17

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
60644	161721401	08/09/17	\$15,817.50	\$0.00	\$15,817.50
60673	171801131	08/23/17	\$16,996.32	\$0.00	\$16,996.32
60677	171801682	08/14/17	\$2,036.45	\$0.00	\$2,036.45
60679	171801898	08/31/17	\$2,076.80	\$0.00	\$2,076.80
TOTALS:			\$36,927.07	\$0.00	\$36,927.07

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
09/13/2017

Number
867949

\$36,927.07

Amount
\$ ****36,927.07

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

Void After 180 Days

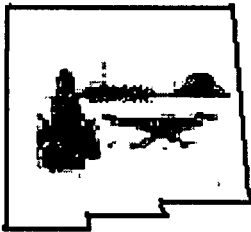
PAY TO THE ORDER OF **NEW MEXICO SCHOOL PRODUCTS AR**
PO BOX 2126
ALBUQUERQUE NM 87103-2126
 (11809)

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

V11809



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

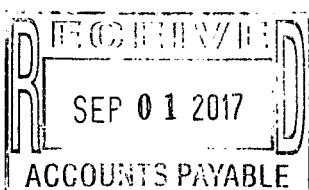
INVOICE# **60679**

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	
171801898		OUR TRUCK		PETE		AUGUST 31, 2017	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	1	4-1825-C	1		FIREKING 4 DRW W/ FOLLOWING BLOCK PARCHMENT	\$2,076.80	\$2,076.80
					THIS PURCHASE ORDER IS NOW COMPLETE		
					INVOICE		
							
						SUB-TOTAL	\$2,076.80
						INSTALLATION	
						STATE SALES TAX	
						TOTAL	\$2,076.80

PLEASE PAY FROM THIS INVOICE