

SOUND & SIGNAL SYSTEMS INC, 7131 WASHINGTON ST NE, ALBUQUERQUE NM 87109

(12420)

| Invoice Number | Description | Invoice Date | Gross Amount | Discount Amount | Net Amount Paid |
|----------------|----------------|-----------------|---------------------|-----------------|---------------------|
| 61239 | 151630807 | 07/12/16 | \$1,346.77 | \$0.00 | \$1,346.77 |
| 61242 | 3028095 | 07/12/16 | \$67,949.96 | \$0.00 | \$67,949.96 |
| 61247 | 3028097 | 07/12/16 | \$56,789.42 | \$0.00 | \$56,789.42 |
| 61248 | 3028096 | 07/12/16 | \$109,992.52 | \$0.00 | \$109,992.52 |
| 61253 | 151630630 | 07/13/15 | \$214.63 | \$0.00 | \$214.63 |
| 61255 | 3025582 | 07/13/16 | \$79,610.50 | \$0.00 | \$79,610.50 |
| 61261 | 151624006 | 07/13/16 | \$11,947.64 | \$0.00 | \$11,947.64 |
| 61307 | 151627467 | 07/20/16 | \$4,197.36 | \$0.00 | \$4,197.36 |
| TOTALS: | | | \$332,048.80 | \$0.00 | \$332,048.80 |

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 |
| 07/22/2016 |

| |
|--------|
| Number |
| 842458 |



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

| |
|------------------|
| Amount |
| \$ ***332,048.80 |

Void After 180 Days

PAY TO THE ORDER OF **SOUND & SIGNAL SYSTEMS INC**
7131 WASHINGTON ST NE
ALBUQUERQUE NM 87109
 (12420)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (12420)
 RETURN SERVICE REQUESTED

SOUND & SIGNAL SYSTEMS INC
 7131 WASHINGTON ST NE
 ALBUQUERQUE NM 87109

EBuilder
#170

Sound&SignalSystems
of NEW MEXICO, Inc.

7131 Washington ST NE
Albuquerque, NM 87109
Ph: 505.884.1217
Fx: 505.889.9079

CUSTOMER #: AL060

INVOICE #: 61247

INVOICE DATE: 07/12/16

DUE DATE: 08/11/16

BILL TO:

Albuquerque Public Schools
Attn: Accounts Payable
PO Box 25704 Suite 307E
Albuquerque, NM 87125

PO #: 3028097 PA13394
LOCATION: Wherry ES Addition/Remod
JOB #: 10357
SCOPE: Security/Access/CCTV

NC

| DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|---|----------|--------------|-----------|
| BOISCBDL2WP12G MOTION DETECTOR | 12 EA | 41.73 / EA | 500.76 |
| GRATBKF BLANK SS FACE PLATE | 12 EA | 1.94 / EA | 23.28 |
| BOISNCS80W CNTCT 1 STUBBY-10PK WHT | 100 EA | 1.982 / EA | 198.20 |
| BONIN733V031PS 720P60 STRLGY FR 3-9MM FLX | 9 EA | 1099.00 / EA | 9,891.00 |
| BOVG57028E2PC4 G5 7000 IP 28X DN IN/OUT | 4 EA | 2517.73 / EA | 10,070.92 |
| BOVG4A9543 G4 PIPE MOUNT WH | 4 EA | 75.89 / EA | 303.56 |
| BOVGAROOFMOUNT ATDM ROOF PARAPET MNT W/O | 4 EA | 216.30 / EA | 865.20 |
| BOVG4APSU1 ATDM REMOTE POWER UNIT | 4 EA | 144.20 / EA | 576.80 |
| BONUC52051F0E FLEXIDOME IP PAN 5000 | 1 EA | 686.00 / EA | 686.00 |
| BONDAFMTMICDOME FLUSH MOUNT BRACKET FOR MICDOE | 1 EA | 28.00 / EA | 28.00 |
| BOVDACMTPTZDOME COUNTER MOUNT OF 5000 PTZ DOME | 1 EA | 68.49 / EA | 68.49 |
| BOMHWWZ4R4HEUS WS-HIGH PERFORMANCE-US | 1 EA | 4629.73 / EA | 4,629.73 |
| BODIP71834HD DIVAR IP 7000 2U | 1 EA | 9581.60 / EA | 9,581.60 |
| NEVX2252MH 21.5' HDMI WIDECRREEN | 1 EA | 154.30 / EA | 154.30 |
| NEVX2703MHLED 27' 3ms HDMI WIDE LED | 1 EA | 249.89 / EA | 249.89 |
| WP25225B 16-2 (19X29) BARE CMP | 1200 LF | 0.192 / LF | 230.40 |
| HIMX8 MX-8 CONTROLLER - 8 DOOR | 1 EA | 3080.00 / EA | 3,080.00 |
| HIREB8 RELAY EXPANSION BOARD 8 RELAYS | 1 EA | 290.50 / EA | 290.50 |
| HIAEB8 ALARM EXP BOARD 8 INPUTS | 1 EA | 290.50 / EA | 290.50 |
| HIMELM3 MINIATURE EMBEDDED LINE MOD 3 | 4 EA | 7.70 / EA | 30.80 |
| HIMEBCB64 MEMORY EXPANSION BOARD | 1 EA | 290.50 / EA | 290.50 |
| WPAC1822 ACCESS CONTROL COMPOSITE | 1300 LF | 0.760 / LF | 988.00 |
| WP25244B 18-4 (7X26) BARE CMP | 250 LF | 0.242 / LF | 60.53 |

RECEIVED
JUL 20 2016
ACCOUNTS PAYABLE



Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE
 Albuquerque, NM 87109
 Ph: 505.884.1217
 Fx: 505.889.9079

CUSTOMER #: AL060
 INVOICE #: 61247
 INVOICE DATE: 07/12/16
 DUE DATE: 08/11/16
 PAGE: 2

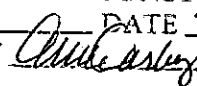
BILL TO:

Albuquerque Public Schools
 Attn: Accounts Payable
 PO Box 25704 Suite 307E
 Albuquerque, NM 87125

PO #: 3028097 PA13394
 LOCATION: Wherry ES Addition/Remod
 JOB #: 10357
 SCOPE: Security/Access/CCTV

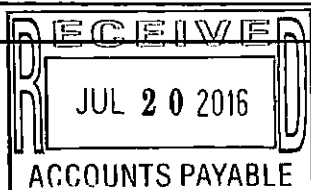
| DESCRIPTION | | QUANTITY | PRICE | AMOUNT |
|-------------------|------------------|----------|------------|-----------|
| LAJRNYMANLBR | JOURNEYMAN LABOR | 117.0 HR | 65.00 / HR | 7,605.00 |
| LALABORERLBR | LABORER LABOR | 46.0 HR | 50.00 / HR | 2,300.00 |
| SUBTOTAL: | | | | 52,993.96 |
| SALES TAX: | | | | 3,795.46 |
| NET DUE: | | | | 56,789.42 |

Thank you for your business!

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3028097 DATE 7.18.16
 ANNE F DARBY 

Sound Signal Systems of NM, Inc
 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherrey ES Addition/Remodel
 PO 3028097

| WORK DATE | EMPLOYEE NAME | CLASS | EMP# | REG HOURS | 1.5 HOURS | PM | JNY | APPR | CAD |
|--------------|----------------------|-------|--------|---------------|-------------|-------------|---------------|--------------|-------------|
| 04/08/16 | Marquez, Edward A | 202 | MA0888 | 8.00 | | | 8.00 | | |
| 04/11/16 | Marquez, Edward A | 202 | MA0778 | 4.00 | | | 4.00 | | |
| 04/12/16 | Marquez, Edward A | 202 | MA0778 | 1.00 | | | 1.00 | | |
| 04/12/16 | Marquez, Edward A | 202 | MA0778 | 3.00 | | | 3.00 | | |
| 04/13/16 | Dingman, Craig R | 202 | DIO250 | 8.00 | | | 8.00 | | |
| 04/13/16 | Romero, Ceaser D | 202 | RO0490 | 8.00 | | | 8.00 | | |
| 04/18/16 | Martinez, Michael E | 202 | MA0152 | 2.00 | | | 2.00 | | |
| 04/19/16 | Espinoza, Jonathan A | 203 | ESP010 | 8.00 | | | | 8.00 | |
| 04/19/16 | Hannigan, Kevin J | 202 | HA0643 | 6.00 | | | 6.00 | | |
| 04/20/16 | Espinoza, Jonathan A | 203 | ESP010 | 4.00 | | | | 4.00 | |
| 04/20/16 | Hannigan, Kevin J | 202 | HA0765 | 4.00 | | | 4.00 | | |
| 05/03/16 | Harris, Matthew A | 203 | HA0765 | 3.00 | | | | 3.00 | |
| 05/03/16 | Marquez, Edward A | 202 | MA0778 | 4.00 | | | 4.00 | | |
| 05/06/16 | Gutierrez Zachariah | 203 | GU0850 | | 2.00 | | | 2.00 | |
| 05/07/16 | Gutierrez Zachariah | 203 | GU0850 | | 1.00 | | | 1.00 | |
| 05/10/16 | Armijo Justin D | 202 | AR0152 | 1.00 | | | 1.00 | | |
| 05/11/16 | Martinez Micheal E | 202 | MA0152 | 2.00 | | | 2.00 | | |
| 05/16/16 | Marquez, Edward A | 202 | MA0225 | 4.00 | | | 4.00 | | |
| 05/16/16 | Vidro Micheal J | 202 | VI0225 | 6.00 | | | 6.00 | | |
| 05/17/16 | Vidro Micheal J | 202 | VI0225 | 8.00 | | | 8.00 | | |
| 05/19/16 | Marquez, Edward A | 202 | MA0225 | 0.50 | | | 0.50 | | |
| 05/19/16 | Vidro Micheal J | 202 | VI0225 | 8.50 | | | 8.50 | | |
| 05/20/16 | Harris, Matthew A | 203 | HA0765 | 4.50 | 0.50 | | | 5.00 | |
| 05/25/16 | Marquez, Edward A | 202 | MA0255 | 1.00 | | | 1.00 | | |
| 06/01/16 | Marquez, Edward A | 202 | MA0315 | 2.00 | | | 2.00 | | |
| 06/09/16 | Gutierrez, Carlos I | 203 | GU0845 | 6.00 | | | | 6.00 | |
| 06/09/16 | Marquez, Edward A | 202 | MA0778 | 5.00 | | | 5.00 | | |
| 06/10/16 | Gutierrez, Carlos I | 203 | GU0845 | 2.00 | | | | 2.00 | |
| 06/10/16 | Marquez, Edward A | 202 | MA0778 | 2.00 | | | 2.00 | | |
| 06/17/16 | Marquez, Edward A | 202 | MA0778 | 2.00 | | | 2.00 | | |
| 06/20/16 | Gutierrez, Carlos I | 203 | GU0845 | 4.00 | | | | 4.00 | |
| 06/20/16 | Marquez, Edward A | 202 | MA0778 | 4.00 | | | 4.00 | | |
| 06/21/16 | Gutierrez, Carlos I | 203 | GU0845 | 8.00 | | | | 8.00 | |
| 06/21/16 | Marquez, Edward A | 202 | MA0778 | 6.00 | | | 6.00 | | |
| 06/22/16 | Marquez, Edward A | 202 | MA0778 | 6.00 | | | 6.00 | | |
| 06/24/16 | Apodaca Donald | 202 | AP0148 | 3.50 | 0.50 | | 4.00 | | |
| 07/01/16 | Marquez, Edward A | 202 | MA0778 | 1.00 | | | 1.00 | | |
| 07/07/16 | Gerber, Skyler | 203 | GE0010 | 3.00 | | | | 3.00 | |
| 07/07/16 | Maly, Ryan B | 202 | MAL005 | 3.50 | | | 3.50 | | |
| 07/07/16 | Marquez, Edward A | 202 | MA0778 | 2.50 | | | 2.50 | | |
| Total | | | | 159.00 | 4.00 | 0.00 | 117.00 | 46.00 | 0.00 |



163.00

Sound Signal Systems of NM, Inc
 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherrey ES Addition/Remodel
 PO 3028097

| WORK DATE | EMPLOYEE NAME | CLASS | EMP# | REG HOURS | 1.5 HOURS | PM | JNY | APPR | CAD |
|-----------|------------------------|-------|------|---------------|-----------|----|-----|------|-----|
| | Project Manager / RCDD | | | 0.00 | | | | | |
| | Journeyman | | | 117.00 | | | | | |
| | Apprentice | | | 46.00 | | | | | |
| | Admin / CAD | | | 0.00 | | | | | |
| | | | | <u>163.00</u> | | | | | |