

**APS VENDOR PAYMENTS**

6400 UPTOWN BLVD NE  
ALBUQUERQUE, NM 871104204

**PAYMENT # 8495**

**Paid to: GOPHER SPORT**

Payment Date: **12/14/2016**

Total Invoices Paid: **2**

Total Amount of Invoices Paid: **126.50 USD**

Invoice Number	P.O. Number	Description	Invoice Amount	Discount Amount	Net Amount
9248181	161709860		67.45	0.00	67.45
<b>9248731</b>	<b>161710131</b>		<b>59.05</b>	<b>0.00</b>	<b>59.05</b>
			<b>126.50 USD</b>	<b>0.00 USD</b>	<b>126.50 USD</b>

**Maldonado, Tabatha A**

**From:** Gopher <donotreply@gophersport.com>  
**Sent:** Tuesday, December 06, 2016 1:19 PM  
**To:** Maldonado, Tabatha A  
**Subject:** Gopher Invoice #9248731 for Order #3858198

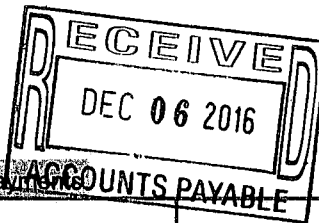
X11069



Phone: 1-800-533-0446 Fax: 1-800-451-4855  
 Online: [www.gophersport.com](http://www.gophersport.com)

**Invoice**

Thank you for choosing Gopher®!  
 Please Remit To:  
 NW 5634  
 PO Box 1450  
 Minneapolis MN 55485



Invoice Number below must be referenced on all payments

<p><b>Invoice Number:</b> 9248731  <b>Invoice Date:</b> 05-DEC-16  <b>Customer PO number:</b> 161710131  <b>Payment Method:</b> Net 45  <b>Due Date:</b> 19-JAN-17  <b>Bill To:</b> Albuquerque Public Schools                  PO Box 25704                  ALBUQUERQUE NM 87125                  United States    <b>Attn:</b>    <b>GST Number:</b></p>	<p><b>Customer Number:</b> 5070346  <b>Order Date:</b> 05-DEC-16  <b>Order Number:</b> 3858198    <b>Date Shipped:</b> 05-DEC-16    <b>Ship To:</b> Wherry Elementary School                  Bldg 25000 KAFB E                  Albuquerque NM 87116                  United States    <b>Attn:</b>    <b>Order Placed By:</b></p>
---	---

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
86-303	Rainbow Connect-A-Scooter - 12", Blue	1	1		\$23.35	\$23.35
67-637	Tremor Weight Ball - 5 lb, 4" dia Blue	1	1		\$15.95	\$15.95
20-265	Rainbow Aqua Animal Beanbags - Whales, Set of 6	1	1		\$19.75	\$19.75

<b>Sub Total:</b>	<b>\$59.05</b>
<b>Tax Total :</b>	<b>\$0.00</b>
<b>Shipping, Handling &amp; Processing:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$59.05</b>
<b>Payments &amp; Credits:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$59.05</b>

12/6 em to Linda Howard /Cardec