

ALBUQUERQUE PUBLIC SCHOOLS

No. 853394

Date: 12/22/16

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
60433	161705711	12/01/16	\$36,276.80	\$0.00	\$36,276.80
60519	161708018	12/06/16	\$1,330.50	\$0.00	\$1,330.50
60520-A	161708644	12/05/16	\$836.00	\$0.00	\$836.00
60525	161708821	11/09/16	\$506.25	\$0.00	\$506.25
60526	161709058	12/12/16	\$16,856.25	\$0.00	\$16,856.25
60529	161709290	12/06/16	\$16,519.90	\$0.00	\$16,519.90
60530	161710025	12/02/16	\$4,454.50	\$0.00	\$4,454.50
60542	161710624	12/02/16	\$248.00	\$0.00	\$248.00
TOTALS:			\$77,028.20	\$0.00	\$77,028.20

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
12/22/2016

Number
853394

\$77,028.20

Amount
\$ ****77,028.20

PAY EXACTLY *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# **60542**

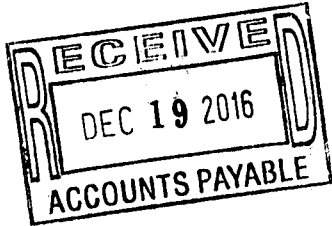
SOLD TO:

APS ACCOUNTS PAYABLE
PO BOX 25704
ALBQ., NM 87125

SHIP TO:

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

11809

PUCHASE ORDER NO. 161710624			HOW SHIPPED OUR TRUCK		SALESMAN PETE	DATE DECEMBER 2, 2016	
ITEM NO.	QUANITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	2	H5901RO96	2		HON TASK CHAIR	\$124.00	\$248.00
					THIS PURCHASE ORDER IS NOW COMPLETE		
					INVOICE		
							
						SUB-TOTAL	\$248.00
						INSTALLATION	
						STATE SALES TAX	
						TOTAL	\$248.00

PLEASE PAY FROM THIS INVOICE