

ALBUQUERQUE PUBLIC SCHOOLS

No. 855735

Date: 2/8/17

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 |
|----------------|------------------|-----------------|---------------------|-----------------|---------------------|
| 60442 | 151630284 | 01/03/17 | \$376,303.15 | \$0.00 | \$376,303.15 |
| 60443 | 151630536 | 01/04/17 | \$1,925.00 | \$0.00 | \$1,925.00 |
| 60444 | 151630278 | 01/03/17 | \$96,892.80 | \$0.00 | \$96,892.80 |
| 60531 | 161710026 | 01/11/17 | \$2,000.00 | \$0.00 | \$2,000.00 |
| 60532 | 161709306 | 01/03/17 | \$74,997.00 | \$0.00 | \$74,997.00 |
| TOTALS: | | | \$552,117.95 | \$0.00 | \$552,117.95 |

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 |
| 02/08/2017 |

| |
|--------|
| Number |
| 855735 |



| |
|------------------|
| Amount |
| \$ ***552,117.95 |

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

11809

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# **60531**

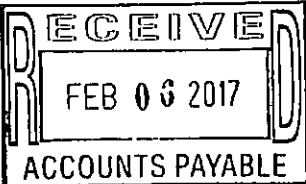


SOLD TO:

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 | |
|--|----------|-------------|---------|---------------------|---|------------------|------------|
| 161710026 | | OUR TRUCK | | PETE <i>Carolee</i> | | JANUARY 11, 2017 | |
| ITEM NO. | QUANTITY | CATALOG NO. | SHIPPED | BACK ORDERED | DESCRIPTION | PRICE | AMOUNT |
| 1 | 2 | B6024DH47 | 2 | | 60 x 24 x 84 DBL RIVIT W CENTER SUPPORT | \$320.00 | \$640.00 |
| 2 | 2 | CO536187 | 2 | | BORROUGHS 36 x 18 x 84 METAL SHELVING | \$260.00 | \$520.00 |
| 3 | 2 | B4824DR47 | 2 | | 48 x 24 x 84 DBL RIVIT SHELVING | \$260.00 | \$520.00 |
| 4 | 1 | B6024DH47 | 1 | | 60 x 24 x 84 DBL RIVIT W CENTER SUPPORT | \$320.00 | \$320.00 |
| THIS PURCHASE ORDER IS NOW COMPLETE | | | | | | | |
| INVOICE | | | | | | | |
|  | | | | | | | |
| SUB-TOTAL | | | | | | | \$2,000.00 |
| INSTALLATION | | | | | | | |
| STATE SALES TAX | | | | | | | |
| TOTAL | | | | | | | \$2,000.00 |

2/16/17 EMTR

PLEASE PAY FROM THIS INVOICE