

ALBUQUERQUE PUBLIC SCHOOLS

No. 861102

Date: 4/28/17

ALBUQ.MOVING AND STORAGE,INC., 5001 PASEO DEL NORTE NE, ALBUQUERQUE NM 87113

(10092)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
40500.100/00313	3014090	04/19/17	\$1,240.59	\$0.00	\$1,240.59
TOTALS:			\$1,240.59	\$0.00	\$1,240.59

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
04/28/2017

Number
861102

\$1,240.59

Amount
\$ *****1,240.59

Void After 180 Days

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

PAY TO THE ORDER OF
ALBUQ.MOVING AND STORAGE,INC.
5001 PASEO DEL NORTE NE
ALBUQUERQUE NM 87113
(10092)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS

District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704
(10092)

RETURN SERVICE REQUESTED

ALBUQ.MOVING AND STORAGE,INC.
5001 PASEO DEL NORTE NE
ALBUQUERQUE NM 87113

REMIT TO: **ALBUQUERQUE MOVING & STORAGE COMPANY**
 5001 PASEO DEL NORTE NE
 ALBUQUERQUE, NM 87113
 PHONE (505) 823-1441

EBulder
 #225.
 V10092

ALBUQUERQUE PUBLIC SCHOOL
 Attn to: MICHAEL MCMURPHY
 915 OAK ST SE
 ALBUQUERQUE NM 87106

04/19/2017
 Invoice Nr: 40500.100/00313
 Order AQ-058-17LM
 P.O.#: 3014090 NC

<< INVOICE >>

40500.100/00313

B/L Number: AQ-058-17LM
 P.O. Number:
 Reg. Number:

Shipper: ALBUQUERQUE PUBLIC SCHOOL
 Orig Address: 25000 E. KIRTLAND AFB
 City: ALBUQUERQUE
 State: NM Zip: 87116
 Consignee: APS-WHERRY ES
 Dest Address: MATERIALS DELIVERY
 City:
 State: Zip:

Bill Date: 04/10/2017	Miles:	Account:	SIT Date In:
P.U. Date:	Tariff: LHS	ALBUQUERQUE PUBLIC SCHOOL	SIT Date Out:
Del. Date:	Weight: AS		Total Days:
1240.59	Current:	1240.59	Over 60 Days:
-Due Upon Receipt-	Over 30 Days:		Over 90 Days:

CHARGES FOR MATERIALS DELIVERY ON 4/10/17:

-BILL ITEMS-	-RATE-	-CHARGE-
MATERIALS DELIVERY	0.00	114.00
(400) 1.5 CTNS	0.00	400.00
(4) LABEL ROLL	0.00	96.00
(72) ROLLS OF TAPE	0.00	540.00
Gross Receipts Tax	7.3125	84.09
Fuel Surcharge	0.00	6.50

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3014090 DATE 4/25/2017
 RICHARD MILLER *[Signature]*

Reviewed and Approved
 for SIGNATURE *[Signature]* Date 4-25-17
 Michael McMurphy

Received by APS-FD&C
[Signature] APR 21 2017

Total Charges: 1240.59
 Total Credits:
 Balance Due: 1240.59