

ALBUQUERQUE PUBLIC SCHOOLS

No. 862000

Date: 5/10/17

DESIGN GROUP (THE), 120 VASSAR DRIVE SE, ALBUQUERQUE NM 87106

(17715)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
13015	161705888	03/31/17	\$737.24	\$0.00	\$737.24
TOTALS:			\$737.24	\$0.00	\$737.24

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
05/10/2017

Number
862000



Amount
\$ *****737.24

Void After 180 Days

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

PAY TO THE ORDER OF **DESIGN GROUP (THE)**
120 VASSAR DRIVE SE
ALBUQUERQUE NM 87106
 (17715)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (17715)
 RETURN SERVICE REQUESTED

DESIGN GROUP (THE)
 120 VASSAR DRIVE SE
 ALBUQUERQUE NM 87106

EBulder
229
V17715

The Hartman & Majewski Design Group

120 Vassar Drive SE, Suite 100
Albuquerque, NM 87106
DL: 505.998.6426
P: 505.242.6880
F: 505.242.6881



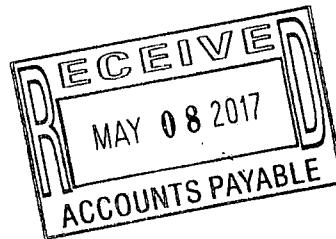
Albuquerque Public Schools
FD&C
915 Oak ST SE
FDC@APS.EDU
Albuquerque, NM 87106

Invoice number 13015
Date 03/31/2017

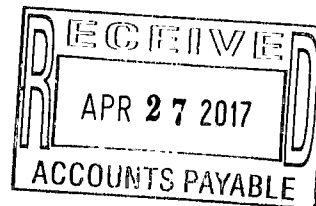
Project **3048 APS WHERRY ELEMENTARY
SCHOOL - FIRE LANE**

P.O. # 161705888 *NC*

	Amount		
APS Wherry Elementary School - Fire Lane			
Contract Amount	6,870.00		
Percent Complete	100.00		
Prior Billed	6,183.00		
Total Billed	6,870.00		
		Current Billed	687.00
		Total	687.00
		Invoice subtotal	687.00
		NMGRT	50.24
		Invoice total	737.24



APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
PO# 161705888 DATE 5/3/2017
RICHARD MILLER *[Signature]*



Received by APS-FD&C

[Signature] MAY 02 2017