

ALBUQUERQUE PUBLIC SCHOOLS

No. 864077

Date: 6/9/17

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
60545	161709074	02/02/17	\$23,542.50	\$0.00	\$23,542.50
60554	161709073	04/28/17	\$44,987.20	\$0.00	\$44,987.20
60556	161709014	02/09/17	\$12,982.50	\$0.00	\$12,982.50
60610	161716571	06/05/17	\$18,733.55	\$0.00	\$18,733.55
60613	161717654	06/05/17	\$99,849.05	\$0.00	\$99,849.05
60631	161720400	05/26/17	\$1,308.00	\$0.00	\$1,308.00
60632	161720394	05/26/17	\$4,147.80	\$0.00	\$4,147.80
60656	161722690	06/02/17	\$282.00	\$0.00	\$282.00
TOTALS:			\$205,832.60	\$0.00	\$205,832.60

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
06/09/2017

Number
864077



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

Amount
\$ ***205,832.60

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# **60656**

11809

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	
161722690		OUR TRUCK		PETE		JUNE 2, 2017	
ITEM NO.	QUANTITY	CATALOG NO.	SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1	3	HML8851P	3		BASYX END TABLE BLACK	\$94.00	\$282.00
THIS PURCHASE ORDER IS NOW COMPLETE							
INVOICE							
SUB-TOTAL							\$282.00
INSTALLATION							
STATE SALES TAX							
TOTAL							\$282.00

PLEASE PAY FROM THIS INVOICE