

ALBUQUERQUE PUBLIC SCHOOLS

No. 812217

Date: 7/23/15

ACADEMY REPROGRAPHICS, 8900 SAN MATEO BLVD NE STE N, ALBUQUERQUE NM 87113

(37053)

| Invoice Number | Description | Invoice Date | Gross Amount | Discount Amount | Net Amount Paid |
|----------------|-------------|--------------|--------------|-----------------|-----------------|
| 287493 | 3012372 | 07/15/15 | \$909.95 | \$0.00 | \$909.95 |
| TOTALS: | | | \$909.95 | \$0.00 | \$909.95 |

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 |
|------------|
| 07/23/2015 |

| Number |
|--------|
| 812217 |



| Amount |
|----------------|
| \$ *****909.95 |

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

Void After 180 Days

PAY TO THE ORDER OF **ACADEMY REPROGRAPHICS**
8900 SAN MATEO BLVD NE STE N
ALBUQUERQUE NM 87113
 (37053)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS

District #12
P.O. BOX 25704
ALBUQUERQUE, NEW MEXICO 87125-0704
(37053)

RETURN SERVICE REQUESTED

ACADEMY REPROGRAPHICS
8900 SAN MATEO BLVD NE STE N
ALBUQUERQUE NM 87113

E Builder
90

S 37053



CUSTOMER INVOICE

Academy Reprographics
8900- N San Mateo Blvd. NE
Phone (505) 821-6666

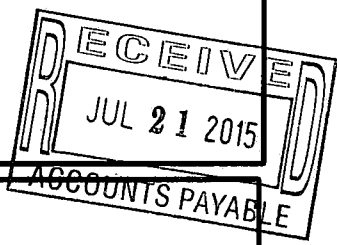
NM'S ONLY LOCALLY OWNED REPRO COMPANY!

| | |
|---|---------------------|
| ORDER DATE 7/15/2015 | INVOICE # 287493 |
| P.O. NO. 3012372 | PROJECT NAME |
| Please Pay From This Invoice To: | |

Academy Reprographics
8900- N San Mateo Blvd. NE
Albuquerque, NM 87113

| | |
|---------------------------|------------------------|
| SALES REP AJT | SHIP DATE 7/15/2015 |
| SHIPPED VIA Our Driver | FOB |
| TERMS Net 30 | DUE DATE 8/14/2015 |
| OPEN ACCOUNT BALANCE | |

BILLED TO:
 APS-FD&C Wherry ES PO 3012372 **NC**
 Attn: Carolee Brown
 915 Oak St. SE
 Albuquerque NM 87106



SHIPPED TO:
 APS-FD&C Wherry ES PO 3012372
 Attn: Carolee Brown
 915 Oak St. SE
 Albuquerque NM 87106

| PART # | QTY | ITEM DESCRIPTION | PRICE | TOTAL |
|-----------------|-------|--|-------|--------|
| APS-Print | 3,276 | Item 13-Digital, First Generation Full Size B/W Bond Plot (up to 36" x 48") from disk per Sq Ft | 0.062 | 203.11 |
| APS-Print18X24 | 3,822 | Item 16- Digital, First Generation Half Size B/W Bond Plot (up to 18" x 24") from disk per Sq Ft | 0.062 | 236.96 |
| APS-Dup | 3,444 | Item 1-B/W Copies, 8.5 x 11, 20# White Bond Per Impression Or Equivalent, Per Impression | 0.038 | 130.87 |
| APS-Dup | 4,764 | Item 1-B/W Copies, 8.5 x 11, 20# White Bond Per Impression Or Equivalent, Per Impression | 0.038 | 181.03 |
| APS-Dup | 3,510 | Item 1-B/W Copies, 8.5 x 11, 20# White Bond Per Impression Or Equivalent, Per Impression | 0.038 | 133.38 |
| APS-Dup 11X17/Z | 138 | Item 4-B/W Copies, 11 x 17, 20# White Bond, "z"-folded | 0.10 | 13.80 |

TOTAL

RECEIVED BY: _____
 DATE: ___/___/___ TIME: Page 1: _____

**YOUR BUSINESS IS VERY IMPORTANT TO US!
 CALL US IF WE CAN HELP
 AT (505) 821-6666**

REMEMBER - ACADEMY SELLS PLOTTERS & PLOTTER SUPPLIES!



CUSTOMER INVOICE

Academy Reprographics
8900- N San Mateo Blvd. NE
Phone (505) 821-6666

NM'S ONLY LOCALLY OWNED REPRO COMPANY!

| | |
|-------------------------|---------------------|
| ORDER DATE 7/15/2015 | INVOICE # 287493 |
| P.O. NO. 3012372 | PROJECT NAME |

Please Pay From This Invoice To:

Academy Reprographics
8900- N San Mateo Blvd. NE
Albuquerque, NM 87113

BILLED TO:

APS-FD&C Wherry ES PO 3012372
Attn: Carolee Brown
915 Oak St. SE
Albuquerque NM 87106

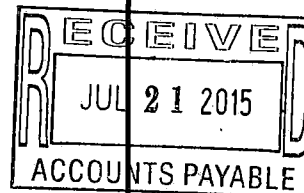
| | |
|----------------------------------|------------------------|
| SALES REP AJT | SHIP DATE 7/15/2015 |
| SHIPPED VIA Our Driver | FOB |
| TERMS Net 30 | DUE DATE 8/14/2015 |
| OPEN ACCOUNT BALANCE \$932.27 | |

SHIPPED TO:

APS-FD&C Wherry ES PO 3012372
Attn: Carolee Brown
915 Oak St. SE
Albuquerque NM 87106

| PART # | QTY | ITEM DESCRIPTION | PRICE | TOTAL |
|---------------|-----|--|-------|-------|
| APS-CC11/32 | 18 | Item 7-Full Color Copies, Small Format Up to 8.5" x 11", 32# Bond | 0.50 | 9.00 |
| APS-DupCover- | 18 | Item 3-B/W Copies, 8.5 x 11, Card Stock, (White or Color)Per Impression Cover | 0.10 | 1.80 |
| APS-GBC 1" | 18 | Item 23-GBC binding up to 1 inch thick, 11" long Cost Should be Included in Printing Wherry City Permit drawings Specs and Addenda | 0.00 | 0.00 |

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3012372 DATE 7.16.15
ANNELLE DARBY *Annelle Darby*



| | | |
|--|--------------|-----------------|
| | TOTAL | \$909.95 |
|--|--------------|-----------------|

RECEIVED BY: _____
DATE: ___/___/___ TIME: Page 2 : _____

YOUR BUSINESS IS VERY IMPORTANT TO US!
CALL US IF WE CAN HELP
AT (505) 821-6666

REMEMBER - ACADEMY SELLS PLOTTERS & PLOTTER SUPPLIES!