



# CITY OF AZTEC

201 W CHACO  
AZTEC NM 87410

*close*

## PURCHASE ORDER: 2017582

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\*\*\*\*\* VENDOR \*\*\*\*\*

**MICHAEL CARROLL SERVICES**  
721 BRIANNA PL  
FARMINGTON NM 87401-5514

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**GENERAL SERVICES DIRECTOR**  
307 S ASH ST  
AZTEC, NM 87410  
505-334-7664

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
06/08/17	07/08/17	BEST WAY		DUE 30 Days		F4873

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
GS001010	2722-1	(505)564-8251		505-947-0017

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Condenser for A/C Unit at HUB	895.5000	895.50	101-1115-63200
2	1.00		Copper for condenser installation.	150.0000	150.00	101-1115-63200
3	1.00		Miscellaneous welding for condenser installation.	50.0000	50.00	101-1115-63200
4	1.00		Crane for condenser installation.	149.0000	149.00	101-1115-63200
5	1.00		Miscellaneous electrical work for condenser installation.	50.0000	50.00	101-1115-63200
6	1.00		Labor for condenser installation.	760.0000	760.00	101-1115-63200
7	1.00		Tax on labor.	54.1500	54.15	101-1115-63200
				<b>** TOTAL **</b>	<b>2,108.65</b>	

*OK to pay*  
*J. Morgan*  
*6/13/17*

**RECEIVED**  
**JUN 14 2017**  
**CITY OF AZTEC**  
**FINANCE DEPT.**

*- 2108.65*  
*Ø*

**VENDOR INSTRUCTIONS:**

**SPECIAL INSTRUCTIONS:**

- EMAIL INVOICES TO: ACCTSPAYABLE@AZTECNM.GOV  
OR MAIL INVOICES TO: FINANCE DEPT  
201 W CHACO  
AZTEC, NM 87410
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING OFFICE.
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT#: 01404275004 EIN: 856000105
- IF YOU HAVE QUESTIONS, PLEASE CALL 505-334-7653.

*[Signature]*  
AUTHORIZED BY  
*Kavant*

