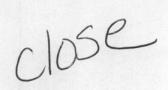


CITY OF AZTEC

201 W CHACO AZTEC NM 87410



PURCHASE ORDER: 2017582

Page: 1 of 1

***** 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	Ву
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	50.0000	50.00	101-1115-63200
			condenser installation.			
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
						1/1000
				** TOTAL **	2,108.65	DV to Du
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			CITY OF AZTE	•		
			O' NZIE	,		
			FINANCE DEPT.			
			THATTOL DEPT.			

VENDOR INSTRUCTIONS:

1. EMAIL INVOICES TO: ACCTSPAYABLE@AZTECNM.GOV OR MAIL INVOICES TO: FINANCE DEPT 201 W CHACO AZTEC, NM 87410

- 2. INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- 3. 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.
- 5. STATE TAX EXEMPT#: 01404275004 EIN: 856000105
- 6. IF YOU HAVE QUESTIONS, PLEASE CALL 505-334-7653.

SPECIAL INSTRUCTIONS:

AUTHORIZED BY

KOVINTO

4097

Year

Day

MICHAEL CARROLL SERVICES
721 Brianna Place • Farmington, NM 87401
505-947-0017

		N.M. Lic. #93011		
BILL TO:		WORK PERFORMI	ED AT:	
Crayot	Strocc	2		
Annec	MM 874	10		
HOME #:	WORK #:	HOME #:	WORK #:	
		DESCRIPTION OF WORK PERFORMED		1002K9
Conde	usorupo	Stairs Section	on Coul.	15-209
has be	a comp	ressor rocte	rend mit hold	5000
up steelli	ne her	Con dousor	Trans.	14900
have es	ondeusoi	hos neger	- Mischag	5000
been	stalled	15 years old		
W:11912	e euston	ndr condeus	701	
at cost	Mess i	US Collerion		
				-1
				2-50
			TOTAL MATERIALS	159450
			LABOR	760,00
			Laborontyax	54.15
Signature:			_ /OTAL	210865
All Material is guaranteed to	be as specified, and the al	bove work was performed in accordang anlike manner for the agreed sum of _	ce with the drawings and specifica	ations provided for the
DOVE WORK AND WAS COMPIE				108.Ct
This is a Partial		le by		() () () .
ilis is a Partial Tr	uii invoice due and payabi	le by:	Day	Year

Dated

Month

Proposal

No.

Agreement

In accordance with our