



CITY OF AZTEC

201 W CHACO
AZTEC NM 87410

MODIFIED 07/06/16

FY17

PURCHASE ORDER: 2016667

Page: 1 of 1

***** VENDOR *****

RITEWAY FLOOR INC
6550 E MAIN ST
FARMINGTON NM 87402-5122

RECEIVED

JUL 14 2016

CITY OF AZTEC

FINANCE DEPT.

***** 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
06/28/16	07/28/16	BEST WAY		DUE NET		L2028

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
GS000988	1842-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		MATERIALS AND LABOR TO INSTALL GENERATOR CHAR BROWN CARPET AND 4" RUBBER COVE BASE AT THE HUB BLDG. INCLUDES CARPET, COVE BASE, ADHESIVE AND FLOOR PREP	2,990.5500	2,990.55	101-1115-63200
2	2,990.55	LS	NM GRT 7.625%	0.0763	228.18	101-1115-63200
3	1.00	LS	PROVIDE AND INSTALL CARPET ON PIE-SHAPED STAIRS MATERIAL: \$182.39 LABOR: \$250.00 PER QUOTE 7/7/16	432.2900	432.29	101-1115-63200
4	432.29		CARPETING OF STAIRS REQUIRE ADDITIONAL TIME AND EXPERTISE THAT CITY STAFF DOES NOT HAVE EST GRT	0.0763	32.98	101-1115-63200
				** TOTAL **	3,684.00	
7/11 INV# F012009				LINE 1	\$ 2990.55	
				LINE 2	\$ 228.18	
				LINE 3	432.29	
				LINE 4	32.98	
MOLDING Removal				NEW LINE	204.09	101-1115-63200
SALES TAX				NEW LINE	15.39	101-1115-63200
				\$ 3,903.48		OK TO PAY JP 7/13

VENDOR INSTRUCTIONS:

- MAIL INVOICES TO: FINANCE DEPT
201 W CHACO
AZTEC, NM 87410
505-334-7650
- OR EMAIL TO: ACCTSPAYABLE@AZTECNM.GOV
- 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 DEPT. 505-334-7656
- 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 505-334-7654.

SPECIAL INSTRUCTIONS:

Pls Close PO

[Signature]
 AUTHORIZED BY
[Signature]

**FLOORING AMERICA
6550 EAST MAIN ST
FARMINGTON, NM 87401
Telephone: 505-599-9494 Fax: 505-599-9495**

F012009

INVOICE

Sold To	Ship To
CITY OF AZTEC 201 W. CHACO AZTEC, NM 87410	CITY OF AZTEC 119 S CHURCH ST AZTEC, NM 87410

Order Date	Tele #1	PO Number	Order Number
06/29/16		2016667	F012009

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
95457655	GENERATOR	CHARBROWN	116.00 SY	12.15	1,409.50
	INSTALL COMM.CARPET		116.00 SY	7.26	842.48
CHAPCO	ADH-CHAPCO SAFE SET	MULTI PURPOSE 4 GAL	2.00 EA	62.50	125.00
SS154-4G	PERFORMANCE FLOOR PREP		4.00 EA	65.00	260.00
CHAPCO	CHAPCO	LATEX PATCH	1.00 EA	23.99	23.99
400-43	VPI 4" RUBBER COVE	#43 SPICE	264.00 LF	1.04	275.00
	INSTALL COVE BASE		264.00 LF	1.04	275.00
CHAPCOSS4-3	ADH-CHAPCO 30OZ	ADH-COVEBASE	4.00 EA	10.99	43.96
0	R/R MOLDING		168.00 LF	1.50	252.00
	STAIRS-PIE SHAPED		3.00 EA	40.00	120.00

— 07/11/16 —

10:24AM —

Sales Representative(s):
BOB HODGMAN

Material:	1,877.45
Service:	1,749.48
Misc. Charges:	0.00
Sales Tax:	276.55
Misc. Tax:	0.00

Thank you - We appreciate your business.

INVOICE TOTAL:	\$3,903.48
Less Payment(s):	0.00
BALANCE DUE:	\$3,903.48

FLOORING AMERICA
 6550 EAST MAIN ST
 FARMINGTON, NM 87401
 Telephone: 505-599-9494 Fax: 505-599-9495

F012009

INVOICE

Sold To	Ship To
CITY OF AZTEC 201 W. CHACO AZTEC, NM 87410	CITY OF AZTEC 119 S CHURCH ST AZTEC, NM 87410

Order Date	Tele #1	PO Number	Order Number
06/29/16		2016667	F012009

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
95457655	GENERATOR INSTALL COMM.CARPET	CHARBROWN	99.33 SY	12.51	1,242.62
CHAPCO SS154-4G	ADH-CHAPCO SAFE SET PERFORMANCE FLOOR PREP	MULTI PURPOSE 4 GAL	99.33 SY 2.00 EA	7.50 62.50	744.98 125.00
CHAPCO 400-43	CHAPCO VPI 4" RUBBER COVE INSTALL COVE BASE	LATEX PATCH #43 SPICE	4.00 EA 1.00 EA 220.00 LF	65.00 23.99 1.25	260.00 23.99 275.00
CHAPCOSS4-3 0	ADH-CHAPCO 300Z R/R MOLDING	ADH-COVEBASE	220.00 LF 4.00 EA 168.00 LF	1.25 10.99 1.50	275.00 43.96 252.00

RECEIVED
 JUL 07 2016
 CITY OF AZTEC
 FINANCE DEPT.

— 07/07/16 —

Sales Representative(s):
 BOB HODGMAN

11:13AM —

Material: 1,710.57
 Service: 1,531.98
 Misc. Charges: 0.00
 Sales Tax: 247.24
 Misc. Tax: 0.00

Thank you - We appreciate your business.

INVOICE TOTAL: \$3,489.79
 Less Payment(s): 0.00
BALANCE DUE: \$3,489.79

Kathy Em to me 3/3 Jasen

FLOORING AMERICA
 6550 EAST MAIN ST
 FARMINGTON, NM 87401
 Telephone: 505-599-9494 Fax: 505-599-9495

THEHUB

QUOTE

Sold To CITY OF AZTEC 201 W. CHACO AZTEC, NM 87410	Ship To CITY OF AZTEC 119 S. CHURCH AZTEC, NM 87410
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Quote Date 07/07/16	Tele #1	PO Number STAIRS	Quote Number THEHUB
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Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
	GENERATOR	CHARBROWN	13.33 SY	12.51	166.76
	INSTALL COMM.CARPET		1.00 EA	130.00	130.00
	STAIRS-PIE SHAPED		3.00 EA	40.00	120.00
CHAPCO SS155 ADH-CHAPCO SAFE SET		MULTI PURPOSE 4 GAL	0.25 EA	62.50	15.63

RECEIVED
 JUL 07 2016
 CITY OF AZTEC
 FINANCE DEPT.

— 07/07/16 —

— 11:11AM —

Sales Representative(s):
 BOB HODGMAN

Material: 182.39
 Service: 250.00
 Misc. Charges: 0.00
 Sales Tax: 32.97
 Misc. Tax: 0.00

QUOTE TOTAL: \$465.36

