

email 6/20
RESENT 6-23-17

WHITTLE INC. dba
TL ROOFING, INC.
825 E 32nd St
Durango, CO 81301

970-247-1392
970-385-4944 FAX

ATT: CITY OF AZTEC
STEVE MUELLER
201 WEST CHACO
AZTEC, NM 87410

RE: 119 S, CHURCH ST.
AZTEC, NM

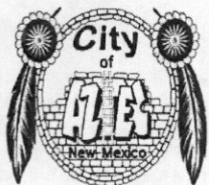
PRICE BREAK DOWN FOR BID REQUEST DATED 4-4-2017

UPPER WEST ROOF:
MATERIALS \$ 2,177.00
LABOR & BURDEN \$ 3,888.00
DEBRIS TRASH \$ 350.00
WARRANTY \$ 800.00
CRANE \$ 280.00
OVERHEAD AND PROFIT \$ 1,559.00
TOTAL PRICE \$ 9,054.00

LOWER EAST ROOF:
MATERIALS \$ 4,442.00
LABOR & BURDEN \$ 7,128.00
DEBRIS TRASH \$ 450.00
WARRANTY \$ 800.00
CRANE \$ 370.00
OVERHEAD AND PROFIT \$ 3,322.00
TOTAL PRICE: 16,512.00

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL.

SINCERELY, TOM ANDERSON



CITY OF AZTEC

201 W CHACO
AZTEC NM 87410

MODIFIED 09/05/17

PURCHASE ORDER: 2018092

Page: 1 of 1

***** VENDOR *****

WHITTLE INC.
825 E 32ND ST
DURANGO CO 81301-6021

***** 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
07/13/17	08/12/17	BEST WAY		DUE 30 Days		F3882

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
FN000928	548-1	(970)247-1392		

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00	LS	HUB ROOF REPLACEMENT FIRESTONE 60 MIL TPO 15 YEAR WARRANTY	16,512.0000	16,512.00	101-1115-63200
2	1.00	LS	LOWER EAST ROOF FIRESTONE 60 MIL TPO 15 YEAR WARRANTY	9,054.0000	9,054.00	101-1115-63200
3	1.00	LS	UPPER WEST ROOF REDUCTION IN TOTAL IF BOTH PROJECTS COMPLETED TOGETHER	790.0000	790.00	101-1115-63200
4	25,566.00	TAX	NM GRT QUOTES RECEIVED FROM WHITTLE INC DBA TL ROOFING; D & D ROOFING (NOT QUOTED AS REQUESTED); DKG & ASSOCIATES	0.0800	2,045.28	101-1115-63200
6	1.00	LS	REMOVE 7 SHEETS OSB AND REPLACE WITH NEW. INSTALL TAPERED INSULATION PANELS TO CREATE ROOF SLOPE KF 9/5/17	953.0000	953.00	101-1115-63200
				** TOTAL **	27,774.28	

INV# 5862

ok to pay!
9/5/17

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.

Kris James
John W. [Signature]

AUTHORIZED BY

WHITTLE INC. dba TL ROOFING, DGO
825 E. 32ND ST.
DURANGO, CO 81301

(970) 247-1392

(970) 385-4944

08/30/2017

5862

Page: 1

For Job: 17842

AZTEC HUB BUILDING/119 S CHURCH ST



CITY OF AZTEC
SMUELLER@AZTECNM.GOV
201 W. CHACO
AZTEC, NM 87410-

NET DUE UPON RECEIPT. 2% INTEREST PER MONTH
WILL BE CHARGED ON ACCOUNTS 30 DAYS PAST DUE.

8-29-17 AZTEC HUB: 100% COMPLETE
LABOR AND MATERIAL PER PURCHASE
ORDER #2018092

26,821.28

ADD TO REMOVE 7 SHEETS OSB AND
REPLACE WITH NEW.
PLUS INSTALL TAPERED INSULATION
PANELS TO CREATE ROOF SLOPE.

953.00

Invoice Totals

Gross	27,774.28
Retention	0.00
Tax	0.00
TOTAL DUE	27,774.28