CONTROL 25671

25172

OTERO COUNTY

PURCHASE ORDER
EEO/AAE

Show this number on all packages and paperwork

P.O. NUMBER 150900

P.O. DATE 04/29/15

VENDOR	SHIP F.O.B. TO:	INVOICE TO:
[6818] 443-1249 STEVENS, GARY W DBA: MGS REFRIGERATION 2749 N FLORIDA ALAMOGORDO, NM 88310	OTERO COUNTY PURCHASING 1101 NEW YORK AVE. ALAMOGORDO, NM 88310 PHONE: (575) 434-0710 FAX: (575) 443-2914	OTERO COUNTY ADMINISTRATION ATTEN: ACCTS. PAYABLE 1101 NEW YORK AVE. ALAMOGORDO, NM 88310

DELIVERY VIA:	DELIVERY DATE:	PAYMENT TERMS:	CONFIRMATION WITH:
YOUR TRUCK	05/15/15	N/30	

D/ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 (14)	1	LT	REPAIR OF POD AIR CONDITIONER	$1,995.31	1,995.31

SUB TOTAL

GRAND TOTAL 1,995.31

PAGE 1 OF 1 PAGES

CONFIRMATION ONLY, UNLESS OTHERWISE NOTED
DO NOT DUPLICATE

Karen Rolen for PURCHASING AGENT
GINGER HERNDON

rev8/90

VENDOR'S COPY

MGS Refrigeration, Heating & Cooling, Inc.

2749 North Florida
Alamogordo, NM 88310

Invoice

Date	Invoice #
5/15/2015	16075

Bill To	Project
Otero County 1013 New York Ave. Alamogordo, NM 88310	

P.O. No.	Terms
OCDC	net 30

Quantity	Description	Rate	Amount
	Price as Quoted for RTU for pod control compressor is locked up. Pulling 161 amps at start up. Price includes new compressor, filter/dryer, run capacitor, contactor, and refrigerant. ***Price does not include tax or freight charges***	1,749.65	1,749.65T
	Trane M/N: WCD036C100BC S/N: L43101464D		
	4/27 - Technician found compressor for Pod Control locked up. Technician provided quote listed above to replace compressor. -Philup (1hr) 4/28 - Quote approved; technician ordered new compressor. 5/14 - Technician replaced compressor per quote, then ran unit to test operations. All systems are working properly at this time. -Philup (3.5hrs)		
1	Freight	100.00	100.00T
	Sales Tax	7.875%	145.66

Sal Sanchez

Thank you for your valued business!

Balance Due $1,995.31

Total $1,995.31

Phone #	Fax #	E-mail	Web Site
575-443-1249	575-437-1405	mgsoff@aol.com	mgsrefrigeration.com

OTERO COUNTY

1101 NEW YORK AVE.
ALAMOGORDO, NEW MEXICO 88310
(575) 434-0710 FAX (575) 443-2914

REQUISITIONER: PLEASE COMPLETE BLACK SHADED AREA BELOW.

PURCHASE REQUISITION

117207

SEALED BID NO. _____ ADV. DATE / /
WRITTEN QUOTE NO. _____ OPEN DATE / /
CONTRACT NO. _____ EXPIRE DATE / /

DATE 4/29/15 DATE NEED BY / / SUGGESTED SOURCE(S) _____
REQUISITIONER Detention
PHONE 434 2519 EXT. 14223 MGS Refrigeration
FUND 14 DEPT. 14
NATURE OF NEED Jail Repair/Maint Pod A/C

P.O. NO. 150900 DATE 4/29/15
VENDOR MGS Refrigeration
VENDOR NO. _____ EST. DEL. DATE / /
PERSON CONFIRMING —
TERMS net30
SHIP VIA —

ITEM NO.	QUANTITY REQUESTED	UNIT OF MEASURE	LINE CODE	PART NO.	DESCRIPTION	EXTENDED COST	UNIT PRICE	EXTENSION
1	1	ea	238		Pod A/C Parts & Labor	1749.65		1749.65
2	1				Parts freight	100.00		100.00
3	1				tax	145.66		

SOLE SOURCE | EMERGENCY X | NO SUBSTITUTE | PLEASE JUSTIFY YOUR SELECTION AT LEFT IN DETAIL ON BACK OF FIRST PAGE. Thank You! | TOTAL 1995.31

FREIGHT	
HANDLING	
TAXES	145.66
TOTAL	1995.31

REQUISITIONER SIGNATURE Sal Saucedo Maint Specialist

A/P USE ONLY

I HEREBY CERTIFY THAT THE ARTICLES AND/OR SERVICES REQUIRED HEREON ARE NECESSARY TO PROPERLY CONDUCT THE ACTIVITIES OF THIS DEPARTMENT.

AUTHORIZED SIGNATURE X Carolyn R Barela

1 VENDOR _____ CONTACT _____ PHONE _____ FAX _____

ITEM NO.	QTY.	C.O. NO.	UNIT PRICE	EXTENSION

COMMENTS _____ TOTAL _____

2 VENDOR _____ CONTACT _____ PHONE _____ FAX _____

ITEM NO.	QTY.	C.O. NO.	UNIT PRICE	EXTENSION

COMMENTS _____ TOTAL _____

3 VENDOR _____ CONTACT _____ PHONE _____ FAX _____

ITEM NO.	QTY.	C.O. NO.	UNIT PRICE	EXTENSION

COMMENTS _____ TOTAL _____

OTCPURR-1 REV. 4/01

PURCHASING

SOLE SOURCE, EMERGENCY, NO SUBSTITUTE JUSTIFICATION

Emergency repair of Pod Officers A/C Unit. It's very hot on second floor.

Repair necessary due to health + welfare of prisoners.

AUTHORIZED SIGNATURE X

DATE 05/26/2015