CONTROL 25676

25177

OTERO COUNTY

PURCHASE ORDER
EEO/AAE

Show this number on all packages and paperwork

P.O. NUMBER 150961

P.O. DATE 05/13/15

VENDOR	SHIP F.O.B. TO:	INVOICE TO:
[370] 505-437-2811 LANE PLUMBING CO, INC PO BOX 634 1229 OREGON AVE 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	05/20/15	N/30	THOMAS

D/ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 (14)	1	ea	EMERGENCY REPLACEMENT OF 100 GAL HOT WATER HEATER.	$6,226.19	6,226.19

SUB TOTAL

GRAND TOTAL 6,226.19

PAGE 1 OF 1 PAGES

CONFIRMATION ONLY, UNLESS OTHERWISE NOTED
DO NOT DUPLICATE

Karen Rales
for PURCHASING AGENT
GINGER HERNDON

rev8/90

VENDOR'S COPY

Lane Plumbing Co., Inc.
1229 Oregon Ave
Alamogordo, NM 88310
Voice: 575-437-2811
Fax: 575-437-4840

RECEIVED
MAY 18 2015
OTERO COUNTY DETENTION

INVOICE

Invoice Number: 25808
Invoice Date: May 18, 2015
Page: 1

NM License #052204

Bill To:	Work Address:
OTERO COUNTY DETENTION CENTER 1958 DR.MARTIN LUTHER KING JR. ALAMOGORDO, NM 88310	OTERO COUNTY DETENTION CENTER 1958 DR.MARTIN LUTHER KING JR. ALAMOGORDO, NM 88310

Customer ID	Customer PO	Payment Terms	
OTERDE	117233	Net 10 Days	
Technician	**Job Type**	**Work Completed Date**	**Due Date**
TOMAS	Service Call	5/14/15	5/28/15

Quantity	Item	Description	Unit Price	Amount
		SUPPLY AND INSTALL WATER HEATER		4,931.67
4.00	ServPlumb	SERVICE PLUMBER	70.00	280.00
4.00	ServPlumb	SERVICE PLUMBER	70.00	280.00
4.00	ServLab	SERVICE LABORER	35.00	140.00
4.00	ServLab	SERVICE LABORER	35.00	140.00

Sal Saucedo
Appr D. 5/21/15

Subtotal	5,771.67
Sales Tax	454.52
Total Invoice Amount	6,226.19
Payment/Credit Applied	
TOTAL	**6,226.19**

Check/Credit Memo No:

Overdue invoices are subject to late charges at 18% APR

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

117233

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

DATE 5/13/15 DATE NEED BY / / SUGGESTED SOURCE(S) _____
REQUISITIONER Detention Lane
PHONE 434-2519 EXT. 14223
FUND 14 DEPT. 14
NATURE OF NEED Jail Repair | Maint

P.O. NO. 150961 DATE / /
VENDOR Lane Plumbing
VENDOR NO. _____ EST. DEL. DATE / /
PERSON CONFIRMING _____
TERMS _____
SHIP VIA _____

ITEM NO.	QUANTITY REQUESTED	UNIT OF MEASURE	LINE CODE	PART NO. DESCRIPTION	EXTENDED COST	UNIT PRICE	EXTENSION
1	1	EA	238	100 gallon Water heater	4,931.67		4931 67
2	4			Service Plumber	280.00	70.00	280 00
3	4			Service Plumber	280.00	70.00	280 00
4	4			Service Labor	140.00	35.00	140 00
5	4	EA	235	Service Labor	140.00	35.00	140 00

SDLE SOURCE | EMERGENCY X | NO SUBSTITUTE | PLEASE JUSTIFY YOUR SELECTION AT LEFT IN DETAIL ON BACK OF FIRST PAGE. Thank You! | TOTAL 6226.19

FREIGHT _____
HANDLING _____
TAXES 454.52
TOTAL 6226.19

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 Ginger Hendon for Detention

1 VENDOR	2 VENDOR	3 VENDOR
CONTACT	CONTACT	CONTACT
PHONE FAX	PHONE FAX	PHONE FAX

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

COMMENTS _____ TOTAL _____ COMMENTS _____ TOTAL _____ COMMENTS _____ TOTAL _____

OTCPURR-1 REV. 4/01

PURCHASING

SOLE SOURCE, EMERGENCY, NO SUBSTITUTE JUSTIFICATION

Emergency Repair of Water heater for Jail health & Well being.

AUTHORIZED SIGNATURE X

DATE 05/21/2015