

Purchase Order

Fiscal Year 2019 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **19000592-00**

Delivery must be made within doors of specified destination.

B I L L T O

OTERO COUNTY
ATTN: ACCOUNTS PAYABLE
1101 NEW YORK AVE
ALAMOGORDO, NM 88310-6923

V E N D O R

LANE PLUMBING CO, INC
PO BOX 634
1229 OREGON AVE
ALAMOGORDO NM 88310

S H I P T O

OTERO COUNTY
1101 NEW YORK AVE
ALAMOGORDO NM 88310

| Vendor Phone Number | | Vendor Fax Number | | Requisition Number | | Delivery Reference | |
|---------------------|--|-------------------|----------------------|--------------------|------|---------------------|----------------|
| 505-437-2811 | | | | 146938 | | | |
| Date Ordered | Vendor Number | Date Required | Freight Method/Terms | | | Department/Location | |
| 05/13/2019 | 370 | | | | | DETENTION | |
| Item# | Description/Part No. | | | Qty | UOM | Unit Price | Extended Price |
| | REPLACE WATER HEATER | | | | | | |
| | The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading | | | | | | |
| 1 | REPLACE WATER HEATER | | | 1.0 | EACH | \$7,315.380 | \$7,315.38 |

By *Binger Hernandez*
Procurement Agent

VENDOR COPY

| | |
|------------------|-------------------|
| Total Ext. Price | 7,315.38 |
| PO Total | \$7,315.38 |



OTERO COUNTY

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

PURCHASE REQUISITION

146938

REQUISITIONER: PLEASE COMPLETE BLACK SHADED AREA BELOW.

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

DATE 5/13/19 DATE NEEDED BY 1/1
 REQUISITIONER Sal Saucedo
 (PRINT NAME)
 Department Detention Phone _____ ext. _____
 ORG 114014 Suggested Source Lane Plumbing
 Nature of need Jail Repair/Maint

P.O. NO. 19000392 DATE 5/13/19
 VENDOR Lane Plumbing
 VENDOR NO. _____ EST. DEL. DATE 1/1
 PERSON CONFIRMING _____
 TERMS _____
 SHIP VIA _____

| ITEM NO. | QUANTITY REQUESTED | UNIT OF MEASURE | OBJECT CODE | PART NO. | DESCRIPTION | EXTENDED COST | UNIT PRICE | EXTENSION |
|----------|--------------------|-----------------|-------------|----------|----------------------|---------------|------------|-----------|
| 1 | 1 | ea | 5238 | | Replace Water Heater | 5951 00 | | 5951 00 |
| 2 | 9 | | | | Service Plumber | 630 00 | 70 00 | 630 00 |
| 3 | 5.5 | | | | Service laborer | 192 50 | 35 00 | 192 50 |
| 4 | 1 | | | | tax | 541 88 | | |

| | | | | | | | |
|---|-----------|---------------|--|------------|--------------|----------------------|---------|
| SOLE SOURCE | EMERGENCY | NO SUBSTITUTE | PLEASE JUSTIFY YOUR SELECTION AT LEFT IN DETAIL ON BACK OF FIRST PAGE. | Thank You! | TOTAL | 7315 38 | FREIGHT |
| REQUISITIONER SIGNATURE <u>Sal Saucedo Specialist</u> | | | | | A/P USE ONLY | HANDLING | |
| I HEREBY CERTIFY THAT THE ARTICLES AND/OR SERVICES REQUIRED HEREON ARE NECESSARY TO PROPERLY CONDUCT THE ACTIVITIES OF THIS DEPARTMENT. | | | | | | TAXES <u>54.88</u> | |
| AUTHORIZED SIGNATURE <u>Melvin R Barba</u> | | | | | | TOTAL <u>7315 38</u> | |

| 1 VENDOR | | | | 2 VENDOR | | | | 3 VENDOR | | | | | | |
|----------|------|----------|------------|-----------|----------|------|----------|------------|-----------|----------|------|----------|------------|-----------|
| 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 |
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| COMMENTS | | | | TOTAL | COMMENTS | | | | TOTAL | COMMENTS | | | | TOTAL |