



CITY OF AZTEC

201 W CHACO
AZTEC NM 87410

PURCHASE ORDER: 2017172

Page: 1 of 1

***** VENDOR *****

AMERICAN FENCE CO. OF NM, INC.
PO BOX 19040
PHOENIX AZ 85005-9040

***** DELIVER TO *****

PROJECT MANAGEMENT OFFICE
201 W CHACO
AZTEC NM 8710
505-334-7689

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
08/23/16	09/22/16	BEST WAY		DUE 30 Days	208428	F4873

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
PM000081	3022-1	(888)691-4565	(505)327-7639	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Materials and installation of rot iron fence at the HUB	13,702.7800	13,702.78	101-1115-82000
			State Contract #40-000-14-00036			
2	13,702.78	TAX	GRT	0.0800	1,096.22	101-1115-82000
				** TOTAL **	14,799.00	

FENCE HAS BEEN INSTALLED.
Need to pay full amount of \$14,799.00
AND CLOSE P.O.

Edward M. Taylor 9/01/16

RECEIVED
SEP 01 2016
CITY OF AZTEC
FINANCE DEPT.

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:

[Signature]

AUTHORIZED BY
Keebani

I N V O I C E

=====

AMERICAN FENCE CO OF NEW MEXICO INC
7212 EAST MAIN
FARMINGTON, NM 87402
(505) 326-2676



INVOICE

Sold To: CITY OF AZTEC
201 W CHACO
AZTEC, NM 87410

Ship to: CITY OF AZTEC
#119 E CHUSKA
AZTEC, NM 87410

Invoice Date: 09/01/16
Invoice # : 1939806

Request Date Customer P.O. Ship: F15659
09/01/16 2017172 Inst:

Description	Ext. Price
Work Performed	14,799.00

INSTALLED 302' OF MONTAGE ORNAMENTAL IRON FENCE
PLUS TWO 4X6 SINGLE GATES AND ONE 16X6 DOUBLE GATE
ATTN: ED

RECEIVED

SEP 06 2016

CITY OF AZTEC

FINANCE DEPT. Includes all applicable taxes

Subtotal : 14,799.00

Amount Paid: .00

Amount Due : 14,799.00

Thank You for Your Business!

American Fence Company: 016349, 015169, 069390, 069569, 094183, 103476, 021556, 073474, 079039, 069568, 069389, 010777-A03, 032067;
American Fence Company, Inc.: 682667, C-18697, 93-269839-5501, 37023, 37024; American Fence Company of New Mexico, Inc.: 001942

DETACH THIS PORTION AND INCLUDE WITH PAYMENT

** Please disregard this invoice if payment has been made.*

Send your remittance to:

American Fence Company
P.O. Box 19040
Phoenix, AZ 85005-9040

Customer #: 208428
Order # : 2282145 BS
Related PO: 2017172
Brn/Plt : 0903120
Invoice # : 1939806

For billing inquiries only, call 1-888-691-4565.

Amount Enclosed: _____

American Fence & Security Co.
 Installed Sales Invoice Proof - BS
 Job #
 Job # F15659

Page Number-
 Date - 09/01/
 Customer - 208'
 Brn/Plt - 0903:
 Related PO -
 Order Nbr - 2282145
 Invoice -

Sold To: CITY OF AZTEC
 201 W CHACO
 AZTEC NM 87410

Ship To: CITY OF AZTEC
 #119 E CHUSKA
 AZTEC NM 87410

Tax ID: A-1404275-09-00004
 Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship :			
09/01/16	2017172	DELIVERED	Inst :	F15659		
Ln/Rq Dt	Description	Item Number	UM	Quantity	Price	Extended Price
1.000	INSTALLED PER CONTRACT	P03	LS S	1	13,702.7800	13,702.78
09/01/16	ORNAMENTAL IRON				Per LS	

INSTALLED 302' OF MONTAGE ORNAMENTAL IRON FENCE
 PLUS TWO 4X6 SINGLE GATES AND ONE 16X6 DOUBLE GATE
 ATTN: ED

Tax Amount : 1,096.27
 Subtotal : 14,799.00
 Amount Paid :

Terms NET 30 Net Due Date 10/01/16 Tax Rt 8.000 Amount Due : 14,799.00