



# CITY OF AZTEC

201 W CHACO  
AZTEC NM 87410

*close*

MODIFIED 11/22/16

## PURCHASE ORDER: 2017257

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

DAVIS PLUMBING & MECHANICAL, IN  
PO BOX 1000  
AZTEC NM 87410-1000

\*\*\*\*\* DELIVER TO \*\*\*\*\*

CITY HALL  
201 W CHACO  
AZTEC, NM 87410  
505-334-7600

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
10/13/16	11/12/16	BEST WAY		DUE 30 Days		L2028

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
CM000392	606-1	(505)334-6882		

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		Labor and Material for: Backstop Domestic Water Expansion Tanks Drip Legs on gas lines at appliances T&P Line for second floor water heater to be ran to out side of building T&P line for first floor water heater relive drain installed Install Domestic water expansion tanks on water heaters put drip legs on gas lines at water heaters and heaters Troubleshoot old lines in walls Resolve issues identified during code inspection For HUB located at 119 S. Church	2,498.0000	2,498.00	101-1115-63200
2	2,498.00	LS	GRT 8%	0.0800	199.84	101-1115-63200
				<b>** TOTAL **</b>	<b>2,697.84</b>	

Additional work required to meet code requirements and to identify & resolve issues with old plumbing in walls; increased by \$1,098 plus tax

**RECEIVED**

**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.

NOV 22 2016

**CITY OF AZTEC**  
**FINANCE DEPT.**

*[Handwritten Signature]*

AUTHORIZED BY

*[Handwritten Signature]*

Vendor# 606

2017257

invoice # 44586

install 5 drip legs & 2 expansion tanks  
perm permit # MECC 2016027850

1248.00

tax 99.84

1347.84

NT  
1150.16

invoice # 44542

8" galvanized hood/wscreen flapper  
for all code violations

~~557.46~~  
~~527.50~~

44.60  
29.96

tax

602.06

548.10

invoice # 44471

Remove 1/2 in. line to old water heater  
and capped

456.50

tax 36.52

493.02

11/22/14 OK to pay  
S. Morgan



NM LIC.# 059246  
MM98, GS8, GF98  
NM LP# 025531  
LP5, LP6

(505) 334-6882  
P.O. BOX 1000 • AZTEC, NM 87410

# JOB INVOICE

44471

TO City of Aztec  
called in by Tristan

PHONE	DATE
	10/11/16
JOB NAME/NUMBER	PO # 59322
JOB LOCATION	119 S. Church / 119 E. Chuska

TERMS: All invoices due on receipt. Service charge of 2% per month will be charged on all accounts not paid within 30 days. In the event the account is placed for collection, purchaser agrees to pay collection fees.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Removed 1/2" line to old wall heater and capped it. Put system on air test from <del>the</del> meter riser in. Gas lines are holding. Found T&P for <del>the</del> downstairs W.H. in the chase panel on northside of the building. Upstairs T&P is dumping in between the newer and old roofs somewhere; can't chase it out
				<b>OTHER CHARGES</b>
				to an exact location -
				State of NM Permit # MECC 2016027850 4900
				TOTAL OTHER 4900
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>
				Cory / Plumber 3 1/2 95 <sup>00</sup> 332 50
				Rachael / Helper 1 1/2 50 <sup>00</sup> 75 00
				TOTAL LABOR 407 50
				TOTAL MATERIALS
				TOTAL OTHER 4900
				450.50 450.50
				Aztec TAX 36.52
				TOTAL 493.02

RECEIVED

NOV 03 2016

CITY OF AZTEC  
FINANCE DEPT.

DATE COMPLETED TOTAL MATERIALS

The license issued under the Construction Industries Licensing Act does not protect the consumer if the contractor defaults.

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_ I hereby acknowledge the satisfactory completion of the above described work.

Thank You



NM LIC.# 059246  
MM98, GS8, GF98  
NM LP# 025531  
LP5, LP6

(505) 334 6882  
P.O. BOX 1000 • AZTEC, NM 87410

# JOB INVOICE

44586

POSTED

TO City of Aztec

PHONE	DATE
	10-14-16
JOB NAME/NUMBER	
PO # CM000392	
JOB LOCATION	
#119 S. Church / 119 E. Chuska	
Called in by: Tristan O.	

TERMS: All invoices due on receipt. Service charge of 2% per month will be charged on all accounts not paid within 30 days. In the event the account is placed for collection, purchaser agrees to pay collection fees.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	Contract			install 5 drip legs and two expansion tanks
2	Backstop 12-A-101 Domestic Water Exp. Tanks			Fix T & P Lines as per Proposal #1610105
5	Drip Legs on gas lines @ appliances / WH / Furnace			<del>600</del> NM Permit # MECC 2016029850
<b>OTHER CHARGES</b>				
				As per Proposal #1610105
				124800
				TOTAL OTHER 124800
				<b>LABOR</b>
				HRS. RATE AMOUNT
				Dean/Plumber
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER

RECEIVED

NOV 03 2016

CITY OF AZTEC  
FINANCE DEPT.

DATE COMPLETED

TOTAL MATERIALS

The license issued under the Construction Industries Licensing Act does not protect the consumer if the contractor defaults.

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

Aztec TAX	124800
	9984
<b>TOTAL</b>	<b>134784</b>



(505) 334 6882  
P.O. BOX 1000 • AZTEC, NM 87410

NM LIC.# 059246  
MM98, GS8, GF98

NM LP# Q25531  
LP5, LP6



# JOB INVOICE

44542

PHONE	DATE 10-24-16
JOB NAME/NUMBER	
JOB LOCATION 1195 Church / 119 E. Chuska	

TO City of Aztec

Att: Tristan O.

TERMS: All invoices due on receipt. Service charge of 2% per month will be charged on all accounts not paid within 30 days. In the event the account is placed for collection, purchaser agrees to pay collection fees.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	8" Galv. Hood w/ Screen & Flapper	2195	2195	Put 8" combustion air in - meet state inspector. <del>add that pipe</del>
2'	8" pipe SW	213	426	All code violations corrected, passed inspection.
3	3/4" copper 90°	125	375	
				NM Permit # MECC 2016027850

### OTHER CHARGES

### TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
Dean / Plumber	4 1/2	95 <sup>00</sup>	427.50
Zack / Laborer	2 1/2	50 <sup>00</sup>	100.00

**RECEIVED**

NOV 03 2016

**CITY OF AZTEC**

FINANCE DEPT.

DATE COMPLETED	TOTAL MATERIALS	2996
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TOTAL LABOR	527.50
TOTAL MATERIALS	29.96

The license issued under the Construction Industries Licensing Act does not protect the consumer if the contractor defaults.

### TOTAL OTHER

Thank You

	557.46
Aztec TAX	44.60
<b>TOTAL</b>	<b>602.06</b>

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

# SMALL PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

**CITY OF AZTEC**  
 201 WEST CHACO  
 AZTEC, NEW MEXICO 87410  
 505-334-7650

INVOICE TO: **60025**  
 CITY OF AZTEC  
 ATTN: ACCOUNTS PAYABLE  
 201 WEST CHACO  
 AZTEC, NEW MEXICO 87410  
 acctspayable@aztecnm.gov

VENDOR Davis Plumbing ✓  
 ADDRESS \_\_\_\_\_

DATE 11/30/16  
 VENDOR NO. 606 ✓

**PAYMENT IS BY INVOICE, Not Packing Lists or Order Submittal.**

ACCOUNT NO.	DESCRIPTION	AMOUNT
101-1115-63200 ✓	invoice #44605 HUB	
	1 1/4" Brass Ball Valve	35 96
	1 1/4" Blk Union	6 75
	1 1/4" x 4" Blk nipple	2 43
	Cut gas line at bldg. install emergency shut off cut pipe/reassembled/test	
	Labor Cory 2 @ \$95.00	190 00
	tax	18 81
<b>RECEIVED</b>		
NOV 30 2016		
<b>CITY OF AZTEC</b>		
FINANCE DEPT.		

MATERIALS RECEIVED BY J. Morgan / Tristan ✓  
 DEPARTMENT HEAD [Signature]  
 FINANCE DEPT. [Signature]

**TOTAL** 253 96

**NOT VALID FOR MORE THAN \$750.00**



NM LIC. # 059246  
MM98, GS8, GF98  
NM LP# 025531  
LP5, LP6

(505) 334-6882  
P.O. BOX 1000 • AZTEC, NM 87410

# JOB INVOICE

44605

PHONE	DATE
	10/21/16
JOB NAME/NUMBER	
JOB LOCATION	
119 S. Church / 119 E. Church	

TO City of Aztec

Att: Tristan O

TERMS: All invoices due on receipt. Service charge of 2% per month will be charged on all accounts not paid within 30 days. In the event the account is placed for collection, purchaser agrees to pay collection fees.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	1/4" Brass Ball Valve	35.96	35.96	Cut gas line at <del>old</del> building, installed <sup>emergency shut off</sup> valve, nipple, union + re-cut pipe - reassembled, tested + its holding. Developed plan to get combustion air to upstairs W.H. + furnace. for code violations.
1	1/4" Blk Union	6.75	6.75	
1	1/4" x 4" Blk nipple	2.43	2.43	

**OTHER CHARGES**

TOTAL OTHER

LABOR

HRS. RATE AMOUNT

Cory / Plumber	2	95.00	190.00
Zach / Helper	2	50.00	100.00
			N/C

**RECEIVED**

NOV 03 2016

**CITY OF AZTEC**

FINANCE DEPT.

DATE COMPLETED	TOTAL MATERIALS	45.15
----------------	-----------------	-------

TOTAL LABOR 190.00

TOTAL MATERIALS 45.15

TOTAL OTHER

Thank You

TAX	235.15
TOTAL	253.96

\$253.96

The license issued under the Construction Industries Licensing Act does not protect the consumer if the contractor defaults.

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

# SMALL PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

**CITY OF AZTEC**  
 201 WEST CHACO  
 AZTEC, NEW MEXICO 87410  
 505-334-7650

**60427**

INVOICE TO:

CITY OF AZTEC  
 ATTN: ACCOUNTS PAYABLE  
 201 WEST CHACO  
 AZTEC, NEW MEXICO 87410  
 acctspayable@aztecnm.gov

VENDOR Davis Plumbing ✓

DATE 1/18/17

ADDRESS \_\_\_\_\_

VENDOR NO. 606 ✓

**PAYMENT IS BY INVOICE, Not Packing Lists or Order Submittal.**

ACCOUNT NO.	DESCRIPTION	AMOUNT
101-1115- <del>5320</del> 63200 ✓	invoice # 45161	
	119 S. Church (HUB) cleaned main line & camera no major problems found	
	Sewer machine @ \$15 an hour	15 00
	camera @ \$60/hr.	60 00
	plumber David	95 00
	helper	50 00
	tax	17 60

**RECEIVED**  
 JAN 25 2017  
 CITY OF AZTEC  
 FINANCE DEPT.

MATERIALS RECEIVED BY S. Morgan / Tristar ✓  
 DEPARTMENT HEAD [Signature]  
 FINANCE DEPT. [Signature]

**TOTAL** 237 60 ✓

WHITE: VENDOR CANARY: DEPARTMENT

**NOT VALID FOR MORE THAN \$750.00**

606



NM LIC. # 059246  
MM98, GS8, GF98

NM LP# 025531  
LP5, LP6

(505) 334 6882  
P.O. BOX 1000 • AZTEC, NM 87410

# JOB INVOICE

45161

PHONE	DATE 01/16/17
JOB NAME/NUMBER PO # 60428 - GS	
JOB LOCATION The Hub 119 S. Church	

TO City Aztec

ATTN: Tristin

TERMS: All invoices due on receipt. Service charge of 2% per month will be charged on all accounts not paid within 30 days. In the event the account is placed for collection, purchaser agrees to pay collection fees.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				cleaned main line
				camera main line
				no major problems
				FOUND
<b>OTHER CHARGES</b>				
				sewer machine @15/hr 1 HR 15 00
				camera @60/hr 1 HR 60 00
				TOTAL OTHER 75 00
				<b>LABOR</b>
				HRS. RATE AMOUNT
				Plumber David 1 95 <sup>00</sup> 95 00
				Helper Zach 1 50 <sup>00</sup> 50 00
				TOTAL LABOR 145 00
				TOTAL MATERIALS 0
				TOTAL OTHER 75 00
				TOTAL 220 00
				Aztec TAX 17 60
				TOTAL 237 60

**RECEIVED**

JAN 25 2017

**CITY OF AZTEC**

FINANCE DEPT.

DATE COMPLETED \_\_\_\_\_ TOTAL MATERIALS \_\_\_\_\_

The license issued under the Construction Industries Licensing Act does not protect the consumer if the contractor defaults.

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

Aztec TAX 220 00

17 60

TOTAL 237 60

emailed Sherlynn's store