

Project-Number
Requisition Number
25673
GL Number
10115314744590

PURCHASE ORDER



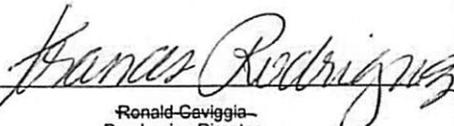
CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
079925	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
07/30/14	14

ROUNDO	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIPTO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point		Delivery Date	Terms	
		07/21/14	NET	
Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * CHANGE ORDER * ***** CUT WEEDS, BOARD UP HOUSE, TAKE DOWN FENCE AND REMOVE AND DISPOSE OF DEBRIS AT 705 W. AZTEC, DUMPING FEES ARE ESTIMATED CE20140210 (INCLUDES NMGR \$62.34)	777.77	777.77
2	1.00 EA	TAKE DOWN SHED, CUT WEEDS, BOARD UP HOUSE AND DISPOSE OF THE DEBRIS AT 305 ZECCA DRIVE DUMPING FEES ARE ESTIMATED, CE20140183 (INCLUDES NMGR \$78.97)	1033.29	1033.29
3	1.00 EA	CUT WEEDS, REMOVE TRASH AT 500 N HWY 491 DUMPING FEES ARE ESTIMATED, CE20140236 (INCLUDES NMGR \$22.86)	278.82	278.82
4	1.00 EA	CUT WEEDS, REMOVE WOOD ROCKS AT 3413 CINIZA DRIVE, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED, CE20140230 (INCLUDES NMGR \$33.25)	401.55	401.55
5	1.00 EA	CUT WEEDS AND DISPOSE OF DEBRIS AT 3400 CHURCHROCK ST,	395.82	395.82

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By </p> <p align="right">Ronald Caviggia Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
25673
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
079925	
This number must appear on all invoices, packing slips and packages!	
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RODZ	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
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F.O.B. Point	Delivery Date	Terms
	07/21/14	NET

Item #	Quantity	Description	Unit Price	Amount
		***** * * CHANGE ORDER * * *****		
		DUMPING FEE IS ESTIMATED CE20140215, (INCLUDES NMGRT \$29.09)		
6	1.00 EA	CUT WEEDS, DISPOSE OF DEBRIS AT 604 ZECCA DRIVE DUMPING FEES ARE ESTIMATED, CE20140188 (INCLUDES NMGRT \$24.52)	305.44	305.44
7	1.00 EA	PICK UP TRASH, REMOVE TRIES, TAKE DOWN TENTS CUT TREES, FIX FENCE IF POSSIBLE, DISPOSE OF DEBRIS AT TENT CITY NEXT TO I-40 HWY DUMPING FEES ARE ESTIMATED, CE20140239 (INCLUDES NMGRT \$75.64)	985.64	985.64
		SUB-TOTAL		4178.33
		TOTAL		4178.33

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <i>Ronald Gaviggia</i></p> <p align="center">Ronald Gaviggia Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
25850
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

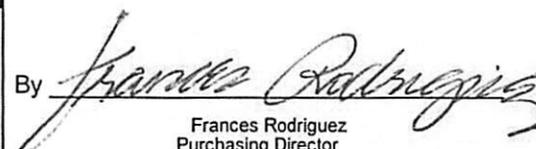
P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080032	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
08/10/14	14

RODZEV	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	08/07/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * CHANGE ORDER * * ***** CUT WEEDS, PICK UP TRASH, TRIM TREES & BOARD UP WINDOWS AT 709 W. MORGAN, CE20140222 DISPOSE OF DEBRIS/DUMPING FEES ARE ESTIMATED.	284.16	284.16
			SUB-TOTAL	284.16
			TOTAL	284.16
		REMARKS: Per Estimate #000056 PO number to Mary 8/11/14		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
25902
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080070	
This number must appear on all invoices, packing slips and packages!	
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point		Delivery Date	Terms	
		08/13/14	NET	
Item #	Quantity	Description	Unit Price	Amount
1	1.00	***** * CHANGE ORDER * ***** CUT WEEDS AROUND HOUSE, CUT DOWN SMALL TREES DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED AT 304 MCKEE DRIVE, #CE20140218	393.90	393.90
2	1.00	TRIM TREES, CUT WEEDS AROUND HOUSE DISPOSE OF DEBRIS AT 3420 BOX CANYON DUMPING FEES ARE ESTIMATED, #CE20140242	332.52	332.52
3	1.00	BOARD UP 2 HOUSES, CUT WEEDS, PICK UP TRASH TAKE DOWN 2 SHEDS, DISPOSE OF DEBRIS AT 505 8TH STR, DUMPING FEES ARE ESTIMATED #CE20140127	2636.81	2636.81
			SUB-TOTAL	3363.23
			TOTAL	3363.23
REMARKS: Change Order: 9/03/14, decrease per actual invoice on line item #3 okay by Mary/RR				

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26007
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080170	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
08/27/14	1

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	08/26/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	CUT WEEDS, REMOVE TRASH & BOARD UP VARIOUS TRAILER SPACES AT ADOBE TRAILER PARK 310 BORTOT DR, INCLUDES DISPOSAL FEE NMGRT \$108.06, #CE20140133	1408.06	1408.06
			SUB-TOTAL	1408.06
			TOTAL	1408.06

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <u>Frances Rodriguez</u></p> <p align="center">Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26086
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No.	
080223	
This number must appear on all invoices, packing slips and packages!	
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09/11/14	14

RODRI	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SLIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	09/08/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * CHANGE ORDER * ***** CUT WEEDS, REMOVE LOG, CUT DOWN SMALL TREES DUMPING FEES AND NMGT \$72.32 AT 601 OLD ZUNI RD, #CE20140312	963.17	963.17
2	1.00 EA	CUT WEEDS, TRIM TREES, REMOVE TRASH, BOARD UP WINDOW, BACK DOOR & WINDOW, DUMPING FEES NMGR \$35.74 AT 708/706 WEST GREEN #CE20140311	450.93	450.93
3	1.00 EA	CUT WEEDS, DISPOSAL FEES, NMGR \$52.37 AT 3420 CHEE DODGE, #CE20140315	667.55	667.55
			SUB-TOTAL	2081.65
			TOTAL	2081.65
REMARKS: Change Order: 9/16/14, decrease PO pay per actual invoices okay by Mary/RR				

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <i>Frances Rodriguez</i> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26245
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080348	
This number must appear on all invoices, packing slips and packages!	
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301 COMPLETED
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F.O.B. Point	Delivery Date	Terms
	09/24/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * * CHANGE ORDER * * ***** PO decreased, property owner cleaned property prior to city's scheduled clean up/KC CUT WEEDS, TRIM 4 TREES, FIX ROCKS, DISPOSE OF DEBRIS DUMPING FEES ARE ESTIMATED AT 3302 CINIZA DR #CE20140343CS	509.86	509.86
2	.00	CUT WEEDS, CUT PIECE OF FENCE OUT, BOARD UP GARAGE AND DOOR, FIX HOLE, TRIM 2 TREES IN BACKYARD, CUT DOWN 2 SMALL TREES IN BACKYARD, CUT TREES HANGING OVER, TRIM 2 TREES IN FRONT, CUT TREE BRANCHES IN FRONT, FIX MAIL BOX, PICK UP TRASH. DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED AT 3409 CINIZA DR #CE20140296CS	.00	.00
3	1.00 EA	PICK UP ALL TRASH, DISPOSE OF DEBRIS, DUMPING	123.12	123.12

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP	
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26332
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

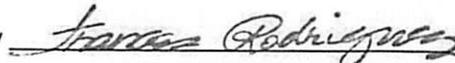
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Purchase Order No..	
080374	
This number must appear on all invoices, packing slips and packages!	
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	10/06/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	.00	***** * CHANGE ORDER * *****		
1		CUT WEEDS, PICK UP TRASH, DISPOSE OF DEBRIS DUMPING FEES ARE ESTIMATED AT 300 W MORGAN #CE20140320CS	.00	.00
2	1.00 EA	CUT WEEDS, REMOVE DEAD TREE, REMOVE LITTLE TREE, PICK UP ALL TRASH, REMOVE FENCE IN YARD, FIX FENCE THAT'S STANDING. DISPOSE OF DEBRIS. DUMPING FEES ARE ESTIMATED AT 108 W MALONEY #CE20140424CS	845.73	845.73
3	1.00 EA	REMOVE ALL BRICKS, TRIM 2 TREES, TAKE OUT FENCE, PICK UP TRASH, CUT WEEDS. DISPOSE OF DEBRIS DUMPING FEES ARE ESTIMATED AT 2604 HWY 66 #CE20140417CS	1207.36	1207.36
4	1.00 EA	CUT WEEDS, REMOVE FLOWER POTS, TAKE DOWN FENCE, REMOVE DOG HOUSE, PICK UP TRASH. DISPOSE OF DEBRIS. DUMPING FEES ARE ESTIMATED AT 3402 BLUE HILL #CE20140347TT	686.19	686.19

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP	
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26411
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080461	
This number must appear on all invoices, packing slips and packages!	
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RODRIGUEZ	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup CITY OF GALLUP PLANNING DEPARTMENT 110 W. AZTEC AVE. GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	10/17/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * * CHANGE ORDER * * ***** CUT WEEDS, TRIM TREE, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED AT 1707 PLACIDA	558.76	(558.76)
2	1.00 EA	CUT WEEDS, TRIM TREE, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED AT 318 VALENTINA	649.95	(649.95)
			SUB-TOTAL	1208.71
			TOTAL	1208.71
REMARKS: Per attached estimates: 000082.83/ KC Change order: 10/24/14 Adjust per actual/ KC				

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <i>Frances Rodriguez</i> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26509
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

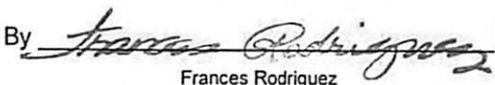
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Purchase Order No..	
080533	
This number must appear on all invoices, packing slips and packages!	
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
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F.O.B. Point	Delivery Date	Terms
	10/31/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	CUT WEEDS REMOVE TRASH BOARD UP BACK DOOR GARAGE AND SHED. REMOVE ALL ROCKS AND DEBRIS. DUMPING FEES ARE ESTIMATED AT 201 HEMLOCK CANYON CE20140449 CS	1083.13	1083.13
2	1.00 EA	CUT WEEDS FRONT & BACK, TRIM TREES, REMOVE BACK GATE, TAKE DOWN FENCE. REMOVE DEBRIS. DUMPING FEES ARE ESTIMATED AT 203 HEMLOCK CANYON CE20140450 CS	920.66	920.66
			SUB-TOTAL	2003.79
			TOTAL	2003.79
REMARKS: Per estimates #0000084, 0000085				

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By </p> <p align="center">Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26536
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080551	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	11/06/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * CHANGE ORDER * ***** CUT ALL WEEDS, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED. 1475 MILDA AVE., CE20140427, TT	905.67	905.67
			SUB-TOTAL	905.67
			TOTAL	905.67
		REMARKS: Per attached quote/KC Change Order: 11/12/14, Adjust per actual invoice okay by Mary/RR		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <u>Frances Rodriguez</u> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26722
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

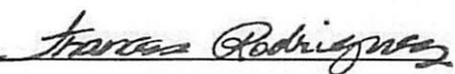
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Purchase Order No..	
080672	
This number must appear on all invoices, packing slips and packages!	
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	11/25/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * CHANGE ORDER * * ***** TRIM TREE, CUT WEEDS, REMOVE ROCKS, REMOVE TRASH, TRIM BUSH OFF SIDEWALK AT 1011 YEI AVE, DUMPING FEES ARE ESTIMATED. CE20140467 TT	785.42	785.42
			SUB-TOTAL	785.42
			TOTAL	785.42
		REMARKS:		
		Change Order: 12/10/14, Adjust per actual invoice okay by Mary/RR		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26816
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080731	
This number must appear on all invoices, packing slips and packages!	
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RODZMK	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	12/11/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 EA	***** * CHANGE ORDER * ***** CUT WEEDS, TRIM 3 SMALL TREES, REMOVE ALL TRASH, FIX HOLE IN FENCE, DISPOSAL. DUMPING FEES ARE ESTIMATED AT 309 W. MESA AVE.	309.70	309.70
			SUB-TOTAL	309.70
			ADJUSTMENTS	25.74
			TOTAL	335.44
REMARKS: Per attached quote/KC Change Order: 12/16/14, adjust per actual invoice okay by Mary/RR				

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <i>Frances Rodriguez</i> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
26945
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080853	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	12/31/14	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * CHANGE ORDER * ***** CUT WEEDS, REMOVE TRASH, TRIM TREES FOR 111 W. PRINCETON, INCLUDES DISPOSAL (CE20140456)	297.06	297.06
			SUB-TOTAL	297.06
			TOTAL	297.06
		REMARKS: Change order 1/9/15 due to increase per attached invoice/KC		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <i>Frances Rodriguez</i></p> <p align="center">Frances Rodriguez Purchasing Director</p>
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Project Number
Requisition Number
27000
GL Number
31110274964845

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080876	
This number must appear on all invoices, packing slips and packages!	
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	01/09/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00	***** * CHANGE ORDER * ***** SECURING CONDEMNED PROPERTY, BOARD UP ALL WINDOWS, DOORS, AND BIG HOLE IN WALL. DISPOSING OF DEBRIS. DUMPING FEES ARE ESTIMATED AT 624 MCKEE CE20150019 TT	1000.00	1000.00
			SUB-TOTAL	1000.00
			ADJUSTMENTS	83.13
			TOTAL	1083.13
		REMARKS: Per attached estimate #0000101 Change Order: 1/13/15, adjust per actual invoice okay by Mary/RR		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By <u>Frances Rodriguez</u> Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27002
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080877	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
01/12/15	15

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
			COMPLETED

F.O.B. Point	Delivery Date	Terms
	01/09/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * CHANGE ORDER * ***** BOARD UP GARAGE, SECURING PROPERTY, DUMPING FEES ARE ESTIMATED AT 203 HEMLOCK CANYON. CE20150013 CS	100.00	100.00
2	1.00 JOB	BOARD UP WINDOW, DOOR, REMOVE OLD BOARDS, SECURE PROPERTY, DISPOSE OF DEBRIS. DUMPING FEES ARE ESTIMATED AT 207 CINDY LANE.CE20154414 CS	200.00	200.00
			SUB-TOTAL	300.00
			ADJUSTMENTS	24.94
			TOTAL	324.94
REMARKS:				
Per attached estimates #0000102 & 0000103				
Change Order: 1/13/15, adjust per actual invoice tax included okay by Mary/RR				

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP	
Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By <u>Frances Rodriguez</u> Frances Rodriguez Purchasing Director

ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27053
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
080907	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
01/20/15	15

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	01/15/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * CHANGE ORDER * ***** CUT WEEDS, TRIM BUSHES 1 1/2 FT FROM SIDE WALK, BOARD UP SHED, REMOVE TRASH & DEBRIS. DUMPING FEES ARE ESTIMATED AT 3621 ZIA DR, CE20140509.	368.96	368.96
			SUB-TOTAL	368.96
			ADJUSTMENTS	30.67
			TOTAL	399.63
		REMARKS:		
		Per attached estimate #0000105		
		Change Order: 1/26/15, adjust per actual invoice okay by Mary/RR		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By <u>Frances Rodriguez</u> Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27184
GL Number
10115314744590

PURCHASE ORDER



**CITY OF
GALLUP**

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081031	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
02/09/15	1

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	01/28/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	CUT WEEDS, REMOVE TRASH PALLETS AND OIL TRIM 3 TREES. DUMPING FEES ARE ESTIMATED AT 205 EAST COAL CE 20140583	405.37	405.37
			SUB-TOTAL	405.37
			TOTAL	405.37
		REMARKS: Per attached Invoice		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <i>Frances Rodriguez</i></p> <p align="center">Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27241
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081032	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
02/09/15	1

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	02/05/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	CUT WEEDS, REMOVE TRASH STACK BLOCKS DUMPING FEES ARE ESTIMATED AT 611 S. 5TH ST CE 20140472 CS	340.22	340.22
			SUB-TOTAL	340.22
			TOTAL	340.22
		REMARKS: Per attached invoice		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <u>Frances Rodriguez</u></p> <p align="center">Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27391
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081158	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
02/26/15	15

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	02/27/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * CHANGE ORDER * ***** REMOVE 11 TIRES, BOARDS, OIL CANS, PILE OF ASH, TRASH & DEBRIS, PART OF A BRICK WALL. DUMPING FEES ARE ESTIMATED. CE20140580, 421 ZECCA DR.	384.12	384.12
			SUB-TOTAL	384.12
			TOTAL	384.12
		REMARKS: Per attached estimate #0000107 Change Order 3/4/15 deposal fees higher cost than estimated, per Mary/KC		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <u>Frances Rodriguez</u> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27424
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

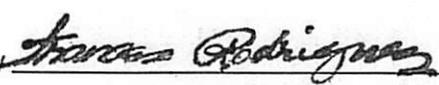
P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081195	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
03/09/15	15

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	03/04/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00	***** * CHANGE ORDER * * ***** BOARD UP WINDOW & BACK DOOR, CUT WEEDS, REMOVE TRASH AND BRICKS. DUMPING FEES ARE ESTIMATED. CE20150004 318 JULIE DR.	316.49	316.49
			SUB-TOTAL	316.49
			TOTAL	316.49
		REMARKS: Change Order 3/10/15 desposal fees came in less than initially estimated/KC		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27441
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081211	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
03/10/15	1

ROUZEK	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	03/06/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	FIX BACK GATE, CE200150002, 3602 CHURCHROCK CS	43.33	43.33
			SUB-TOTAL	43.33
			TOTAL	43.33
		REMARKS: Per estimate #000110		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP	<p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <u>Frances Rodriguez</u> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27556
GL Number
20215254744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081302	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
03/24/15	15

VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	03/20/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * * CHANGE ORDER * * ***** REMOVE ALL TRASH & DEBRIS, 4 TIRES, AND PART OF SIGN. DUMPING FEES ARE ESTIMATED. 2014 S. 2ND ST, CE20150028.	1135.81	1135.81
			SUB-TOTAL	1135.81
			TOTAL	1135.81
		REMARKS: Per estimate #0000111 Change Order: 3/26/15, Adjust per actual invoice okay by Mary/RR		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By: <i>Frances Rodriguez</i> Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27730
GL Number
20215254744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081427	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
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VENDOR

6832
T'S LANDSCAPING
CHARLES T. SULTER
1119 RIDGECREST
GALLUP, NM 87301

SHIP TO

City of Gallup
PER CONTRACT/AGREEMENT
GALLUP, NM 87301

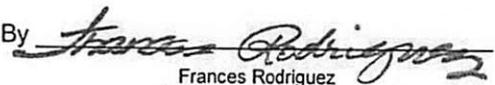
COMPLETED

F.O.B. Point	Delivery Date	Terms
	04/14/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	PICK UP ALL TRASH, REMOVE 2 TIRES, DISPOSE OF DEBRIS. DUMPING FEES ARE ESTIMATED. CE20150111. 1845 S. 2ND ST, TT	563.23	563.23
		SUB-TOTAL		563.23
		TOTAL		563.23
		REMARKS: Per attached estimate #0000115		

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP

Vendor will retain original purchase order in his files.
Purchase Order Number must be shown on all invoices.
Separate invoice for each Purchase Order.
All payments made on Original Invoice with monthly statement.
Insert PACKING SLIP with all shipments.

By 
Frances Rodriguez
Purchasing Director

ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27751
GL Number
20215254744590

PURCHASE ORDER



CITY OF GALLUP

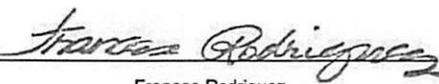
P.O. Box 1270 • Gallup, NM 87305

Purchase Order No.	
081441	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
04/17/15	15

RODRIGUEZ	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	04/16/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * CHANGE ORDER * *****	568.32	568.32
		CUT WEEDS, CUT DOWN SMALL TREES, REMOVE TIRES, PICK UP TRASH, AND REMOVE DEBRIS. DUMPING FEES ARE ESTIMATED. 1804 BOYD AVE, CE20150080 TT		
2	1.00 JOB	CUT WEEDS, REMOVE PALLETS, BRICKS, TRASH AND WOOD, CUT SMALL TREES, DISPOSE OF DEBRIS. DUMPING FEES ARE ESTIMATED. 224 VIRO CIRCLE, CE20150042, TT	711.02	711.02
			SUB-TOTAL	1279.34
			TOTAL	1279.34
REMARKS:				
Per attached estimates #0000117 & 000016				
Change Order: 4/21/15, Adjust per actual invoice okay by Mary/RR				
Change Order: 5/21/15, Adjust per actual invoice okay by Mary/RR				

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP	
Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By:  Frances Rodriguez Purchasing Director

ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
27808
GL Number
20215254744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081532	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
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VENDOR	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point	Delivery Date	Terms
	04/23/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00	JOB REMOVE GATE, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED. 3602 CHURCHROCK, CE20150095, CS	35.20	35.20
			SUB-TOTAL	35.20
			TOTAL	35.20
		REMARKS: Per attached estimate #0000119		

<p>SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP</p> <p>Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.</p>	<p>By <u>Frances Rodriguez</u></p> <p align="center">Frances Rodriguez Purchasing Director</p>
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
28081
GL Number
10115314744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081742	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
05/27/15	15

RODZMK	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
	COMPLETED		

F.O.B. Point		Delivery Date	Terms	
		05/22/15	NET	
Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * CHANGE ORDER * * ***** CUT WEEDS, REMOVE TRASH, CUT OFF DEAD LIMBS ON BIG TREE, TRIM SMALL TREES. DISPOSE OF DEBRIS. DUMPING FEES ARE ESTIMATED AT 502 S. 7TH STREET. TT	739.37	739.37
			SUB-TOTAL	739.37
			TOTAL	739.37
REMARKS:				
Change Order: 5/28/15, adjust per actual invoice okay by Mary/RR				

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By <i>Frances Rodriguez</i> Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
28140
GL Number
20215254744590

PURCHASE ORDER



CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081771	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
06/05/15	1

VENDOR

6832
T'S LANDSCAPING
CHARLES T. SULTER
1119 RIDGECREST
GALLUP, NM 87301

SHIP TO

City of Gallup
PER CONTRACT/AGREEMENT
GALLUP, NM 87301

COMPLETED

F.O.B. Point	Delivery Date	Terms
	06/02/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	BOARD UP TWO DOORS AS VAGRANTS CONTINUE TO ENTER PROPERTY. CE20140416, 405 W. HILL AVENUE, CS	108.31	108.31
			SUB-TOTAL	108.31
			TOTAL	108.31

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP

Vendor will retain original purchase order in his files.
Purchase Order Number must be shown on all invoices.
Separate invoice for each Purchase Order.
All payments made on Original Invoice with monthly statement.
Insert PACKING SLIP with all shipments.

By Frances Rodriguez
Frances Rodriguez
Purchasing Director

ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
28246
GL Number
20215254744590

PURCHASE ORDER



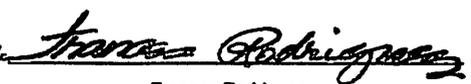
CITY OF GALLUP

P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081799	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
06/15/15	1

RODRIQUEZ	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301 <h1 align="center">COMPLETED</h1>
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F.O.B. Point		Delivery Date	Terms	
		06/12/15	NET	
Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	CUT ALL WEEDS TRIM SMALL TREES TAKE DOWN SHED & REMOVE DEBRIS. DUMPING FEES ARE ESTIMATED. CE20150197 CS 908 E.GREEN	704.03	704.03
			SUB-TOTAL	704.03
			TOTAL	704.03
REMARKS: Per attached estimate #0000125				

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
28348
GL Number
20215254744590

PURCHASE ORDER


CITY OF GALLUP

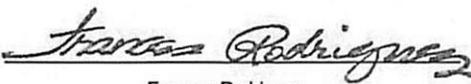
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Purchase Order No.	
081883	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
06/29/15	15

RODRIK	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301 <h1 align="center">COMPLETED</h1>
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F.O.B. Point	Delivery Date	Terms
	06/29/15	NET

Item #	Quantity	Description	Unit Price	Amount
1	1.00 JOB	***** * * CHANGE ORDER * * ***** CUT WEEDS, REMOVE TRASH, BOARD UP SHED WINDOWS, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED. 201 HEMLOCK CANYON, CE20150354 CS	692.39	692.39
2	1.00 JOB	CUT WEEDS, REMOVE TRASH, DISPOSE OF DEBRIS, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED. 203 HEMLOCK CANYON, CE20150355 CS	624.38	624.38
3	1.00 JOB	CUT WEEDS, REMOVE TRASH, BOARD UP SHED, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED. 206 COYOTE CANYON, CE20150356 CS	678.53	678.53
4	1.00 JOB	CUT WEEDS, DISBPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED, 3302 CINIZA, CE20150357 CS	622.00	622.00
5	1.00 JOB	CUT WEEDS, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED, 207 CINDY LN, CE20150358 CS	718.84	718.84

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY

Project Number
Requisition Number
28348
GL Number
20215254744590

PURCHASE ORDER



CITY OF GALLUP

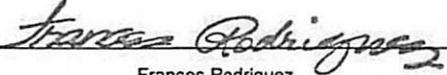
P.O. Box 1270 • Gallup, NM 87305

Purchase Order No..	
081883	
This number must appear on all invoices, packing slips and packages!	
Date of Order	Page
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RODRIGUEZ	6832 T'S LANDSCAPING CHARLES T. SULTER 1119 RIDGECREST GALLUP, NM 87301	SHIP TO	City of Gallup PER CONTRACT/AGREEMENT GALLUP, NM 87301
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F.O.B. Point	Delivery Date	Terms
	06/29/15	NET

Item #	Quantity	Description	Unit Price	Amount
6	.00	***** * CHANGE ORDER * * * * ***** CUT WEEDS, REMOVE TRASH, CUT TREES, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED, 201 CINDY LN, CE20150244 CS	.00	.00
7	.00	CUT WEEDS, TRIM BUSH, REMOVE TRASH, DISPOSE OF DEBRIS, DUMPING FEES ARE ESTIMATED, 401 W. MESA, CE20150267 CS	.00	.00
			SUB-TOTAL	3336.14
			TOTAL	3336.14
REMARKS: Per attached estimates #0000129-0000135 Change Order: 7/9/15, Adjust pay per actual invoice okay by Mary/RR Change Order: 7/10/15, Adjust per actual invoice okay by Mary/RR Change Order: 7/15/15, Adjust per actual invoice okay by Mary/RR				

SUBMIT INVOICE IN DUPLICATE PROMPTLY TO CITY OF GALLUP Vendor will retain original purchase order in his files. Purchase Order Number must be shown on all invoices. Separate invoice for each Purchase Order. All payments made on Original Invoice with monthly statement. Insert PACKING SLIP with all shipments.	By  Frances Rodriguez Purchasing Director
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ORIGINAL/VENDOR'S COPY