

Purchase Order

GALLUP-McKINLEY COUNTY SCHOOLS
P.O. BOX 1318
GALLUP NM 87305-1318

No. 1600348

TO ENSURE PROMPT PAYMENT PLEASE PO TERMS AND CONDITIONS PLEASE VISIT IMPORTANT PURCHASE ORDER NUMBER
SUBMIT INVOICES ELECTRONICALLY TO OUR WEBSITE MUST APPEAR ON ALL INVOICES, PACKAGES
ACCOUNTSPAYABLE@GMCS.K12.NM.US WWW.GMCS.K12.NM.US AND CORRESPONDENCE

P.O. Date: 07/22/2015

Questions ? PROCUREMENT OFFICE (505)
721-1087

Ext:

Account:

P.O. Issued To :

PALM HARBOR VILLAGES
P.O. BOX 570
193 N. US HWY 491
GALLUP NM 87305

Ship To:

GMCS-RECEIVING WAREHOUSE
Attn: TEACHERAGE
700 S BOARDMAN
GALLUP NM 87301
(505) 721-1099

Contact:

Location: MAINTENANCE & OPERATIONS

Phone: (800) 431-0770

Fax:

Project: NONE

Req# 490

Reference: RAMAH

Date Required: 07/31/2015

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		MOBILE HOME, 3 BEDROOM 2 BATH, VELOCITY 2	46,067.00	46,067.00
2	1	EA		MOBILE HOME, 3 BEDROOM 2 BATH, VELOCITY 2	46,200.00	46,200.00

Special PO Instructions: AS PER QUOTE SUBMITTED

INSTRUCTIONS TO VENDOR:

- SHIP TO ABOVE ADDRESS ONLY (EXCEPT PERIODICALS VIA U.S. MAIL)
- ALL FREGHT CHARGES MUST BE PREPAID.
- INVOICES MUST BE SUBMITTED TO ACCOUNTS PAYABLE FOR PAYMENT.

Total Amount: 92,267.00

APPROVAL SIGNATURES:

NOTES:

[Empty box for notes]

Order Via:

Mail

VENDOR COPY