

Purchase Order

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

No. 1600349

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 :

ZIA FACTORY OUTLET
02 TAYLOR ROAD
SANTA FE NM 87505

Ship To:

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

Contact:

Location: MAINTENANCE & OPERATIONS

Phone: (505) 471-1200

Fax:

Project: NONE

Req# 491

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	49,850.00	49,850.00

Special PO Instructions: AS PER QUOTE SUBMITTED

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 INSTRUCTIONS TO VENDOR:
 1. SHIP TO ABOVE ADDRESS ONLY (EXCEPT PERIODICALS VIA U.S. MAIL)
 2. ALL FREGHT CHARGES MUST BE PREPAID.
 3. INVOICES MUST BE SUBMITTED TO ACCOUNTS PAYABLE FOR PAYMENT.

Total Amount: 49,850.00

APPROVAL SIGNATURES:

NOTES:

[Empty box for notes]

Order Via:

Mail

VENDOR COPY