

VENTURA PLUMBING & HEATING/AC

313 Aspen, P.O. Box 544
 CARRIZOZO, NM 88301
 Phone/Fax (505) 648-2330

PLUMBING

Work Order/Invoice

1621

DATE OF ORDER <i>June 21/13</i>	HOME TEL.
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.	<input checked="" type="checkbox"/> DAYWORK <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
STARTING DATE	<input checked="" type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER
JOB NAME / NO.	
JOB LOCATION	
INVOICE DATE	JOB TEL.

TO:

County of Lincoln
P.O. Box 711
Carrizozo NM 88301

CHECKMARKS DENOTE:		TERMS:							DESCRIPTION OF WORK			
<input type="checkbox"/> WORK TO BE DONE <input checked="" type="checkbox"/> WORK COMPLETED		UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK					
NO HEAT								<i>Unclog room 102 - 103 FN</i>				
NO WATER								<i>Alpha at Denbeniso Center.</i>				
BURST PIPE(S)												
THAW PIPE(S)												
INSULATE PIPE(S)												
BLOCKAGE - WASTE SYSTEM		<input checked="" type="checkbox"/>										
KITCHEN												
SINK												
INSTANT HOT												
WATER FILTER												
DISPOSAL												
DISHWASHER												
BATH (1) (2) (3)												
LAVATORY												
WATER CLOSET												
BATHTUB												
SHOWER STALL / HEAD												
WHIRLPOOL / SPA / HOT TUB												
LAUNDRY												
WASHING MACHINE												
FAUCET(S)												
SILL COCK												
SUPPLY LINE(S)												
TRAP(S) / DRAIN(S)												
FILTER(S)												
GATE / BALL VALVE(S)												
WATER LINE(S)												
WELL / WATER PUMP												
PRESSURE TANK												
WATER SOFTENER / COND.												
SUMP / EFFLUENT PUMP												
WATER HEATER												
BOILER - STEAM / HOT WATER												
SAFETY VALVE												
CIRCULATOR												
ZONE VALVE												
BASEBOARD(S) / RADIATOR(S)												
FURNACE												
BURNER												
HEAT PUMP												
AIR CONDITIONER												
WASTE / SEWER LINE(S)												
VENT PIPE(S)												

LABOR	HRS.	RATE	AMOUNT
<i>John Paul Ventura</i>	<i>5</i>	<i>55⁰⁰</i>	<i>275⁰⁰</i>
<i>Josh Ventura</i>	<i>5</i>	<i>15⁰⁰</i>	<i>75⁰⁰</i>
TOTAL LABOR			<i>350⁰⁰</i>

QTY.	MATERIAL	UNIT	AMOUNT
	<i>Labor & Machine</i>		
	<i>Medium Equipment</i>	<i>300</i>	<i>300⁰⁰</i>

I, or We certify that the articles described herein were received and meet specifications.

APPROVED FOR PAYMENT

AMOUNT *650.00*

ACCOUNT NO. *450622108*

John Paul Ventura *6/29/2013*

DEPT HEAD SIGNATURE DATE

PAID ON _____ CHECK# _____

PO # _____ CLOSE Y N

WORK ORDERED BY *[Signature]*

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

X _____ SIGNATURE DATE

Thank You!

TOTAL MATERIALS	<i>300</i>
TOTAL LABOR	<i>350⁰⁰</i>
TAX	
OTHER CHARGES	
TOTAL	<i>650</i>

EMERGENCY PURCHASE

An emergency condition is a situation which creates a threat to public health, welfare or safety - creating an immediate and serious need for services, construction or urgent purchases without which would threaten the function of government preservation or protection of property, or the health or safety of any person.

DATE: 6/20/13

The attached Invoice Number _____ purchased on _____
Invoice Date

from Ventura Plumbing at 2 am/pm is being submitted for payment
Vendor Name Time

from line item: 450-62-2131
Budget Line No.

The following reasons substantiate this purchase made without pre-authorization at a time other than regular business hours of the Financial Office.

Alpha Unit drains backed up -

Debra Luffe
Signed:

Administrative assist.
Title:

Emergency conditions must be determined by the County Manager with the consensus of three Commissioners.

- Above emergency purchase allowed.
- Above emergency purchase must go before Commission..
- Additional information is needed before approval is allowed.
- Appears to be an ongoing situation.

COMMENTS:

Signed:

Mike Jay

Titled:

County Manager