

VENTURA PLUMBING & HEATING/AC

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

PLUMBING
 Work Order/Invoice

1622

TO:

County of Lincoln
Box 711
Carrizozo Nm 88301

DATE OF ORDER <u>June 26/13</u>	HOME TEL.
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.	<input type="checkbox"/> DAYWORK <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
STARTING DATE	<input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER
JOB NAME / NO.	
JOB LOCATION	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:		TERMS:							DESCRIPTION OF WORK			
<input type="checkbox"/> WORK TO BE DONE												
<input checked="" type="checkbox"/> WORK COMPLETED												
	TROUBLESHOOT / INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK					
NO HEAT								<u>Un clog Cell Alpha AT</u>				
NO WATER								<u>Detention Center, Women's</u>				
BURST PIPE(S)								<u>Cell</u>				
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) / DRA												
FILTER(S)												
GATE / BALL VA												
WATER LINE(S)												
WELL / WATER I												
PRESSURE TAN												
WATER SOFTEN												
SUMP / EFFLUEN												
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
<u>John Paul Ventura</u>	<u>5 1/2</u>	<u>55⁰⁰</u>	<u>302 50</u>
<u>Josh Ventura</u>	<u>5 1/2</u>	<u>15⁰⁰</u>	<u>82 50</u>
TOTAL LABOR			<u>385 00</u>

QTY.	MATERIAL	UNIT	AMOUNT
	<u>Labor - Machine</u>		
	<u>Machine - Scales</u>		<u>300 00</u>
	<u>Cost on Equipment</u>		

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

APPROVED FOR PAYMENT

AMOUNT 685.50

ACCOUNT NO. A15062-2108

[Signature] 6/29/2013

DEPT HEAD SIGNATURE DATE

PAID ON _____ CHECK# _____

PO # _____ CLOSE Y N

WORK ORDERED BY <u>[Signature]</u>	TOTAL MATERIALS <u>300 00</u>
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR <u>385 50</u>
X _____ SIGNATURE DATE	TAX _____
	OTHER CHARGES <u>11 50</u>
	TOTAL <u>685 50</u>

Thank You!

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: 6/26/13

The attached Invoice Number _____ purchased on 6/26/13
Invoice Date

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

from line item: 450-02-2108 - 600.00
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.

Toilets clogged & backing up

PS

Signed:

HR / BUSINESS MGR.
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:

Kit Long

Titled:

County Manager

Orlando Samora

From: Pauline Tope <ptope@emeraldcompanies.com>
Sent: Wednesday, June 26, 2013 2:04 PM
To: Orlando Samora
Subject: Emergency PO's
Attachments: 20130626135422339.pdf

Lando,

Please see attached. I received a verbal approval from Mrs. Taylor for Ventura Plumbing and Computer Assets pending Quote from Computer Assets before requesting PO.

Thanks,
Pauline