

**VENTURA PLUMBING & HEATING/AC**

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

**PLUMBING**  
 Work Order/Invoice

1620

TO: County of Lincoln  
Box 711  
Carrizozo NM 88301

DATE OF ORDER <u>June 21/13</u>	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 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									UNclog SO office & Jury Room Due to root in line in Street.			
NO WATER												
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
John Paul Ventura	4.5	<del>20.00</del> 15.00	247.50
Josh Ventura	4.5	15.00	67.50
<b>TOTAL LABOR</b>			<b>315.00</b>

  

QTY.	MATERIAL	UNIT	AMOUNT
	Labor - machine		600.00
300	sewer machine equipment		

  

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

APPROVED FOR PAYMENT  
 AMOUNT 615.00  
 ACCOUNT NO 401092108  
John Paul Ventura 6/29/2013  
 DEPT HEAD SIGNATURE DATE

**PAID ON** \_\_\_\_\_ **CHECK#** \_\_\_\_\_  
**PO #** \_\_\_\_\_ **CLOSE Y N**

  

TOTAL MATERIALS	300.00
TOTAL LABOR	315.00
TOTAL	615.00

  

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: 6-28-13

The attached Invoice Number 1620 purchased on 6-20-13  
Invoice Date

from Wentura Plumbing at 3:00 am/pm is being submitted for payment  
Vendor Name Time

from line item: \_\_\_\_\_  
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.

SEWER backup in Dist Court. I did receive the  
APPROVAL from County Manager WITA TAYLOR ON  
6-20-13 VIA PHONE

Debra Taylor  
Signed:  
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: Wita Taylor  
Title: County Manager