BONITO RIVER SERVICES, INC

HC 67 BOX 33
NOGAL NM 88341
(575)630-1915 FAX#(575)630-0126
AUTHORIZED TRANE DEALER

Invoice

Date	Invoice #
6/25/2013	9608

Bill To
COUNTY OF LINCOLN PO BOX 711 CARRIZOZO, NM 88301-0711

Due Date	8/24/2013

Tech	P.O. or W.O. #	Terms
ART	WO#10113	NET 60 DAYS

Item	Description	Quantity	Rate	Amount
SERVICE CALL	SERVICE LOCATION: MANAGER'S OFFICE FOUND FAULTY COMPRESSOR CONTACTOR ON A/C UNIT. COMPONENT MOST LIKELY FAILED DUE TO POWER SURGES ON BUILDING. REPLACED CONTACTOR AND CHECKED UNIT FOR PROPER OPERATION.	2	58.00	116.00T
PARTS	40 AMP CONTACTOR	1	110.00	110.00

see attached for approval signature

WE ARE NOW OFFERING AIR DUCT CLEANING SERVICES FOR RUIDOSO AND SURROUNDING AREAS.	**Sales Tax (5.6875%)**	$6.60
BONITO RIVER SERVICES IS NOW OFFERING FINANCING THROUGH WELLS FARGO BANK FOR 6, 12 OR 18 MONTHS AT NO INTEREST. THERE IS A ONE TIME PROCESSING FEE WHICH WILL BE ADDED TO YOUR TOTAL UPON APPROVAL. ANY AMOUNT OVER $500.00 FOR SERVICE OR INSTALLATION MAY BE FINANCED.	**Payments/Credits**	$0.00
	Balance Due	$232.60

Phone # 575/630-1915 Fax # 575/630-0126 bonitoriverservices@yahoo.com

BONITO RIVER SERVICES INC.
Art & Nate Dunn, Owners
HC 67 BOX 33, Nogal, NM 88341

Shop: 122 Carrizo Canyon Rd., Ruidoso, NM
575-630-1915 • FAX 575-630-0126

HVAC SERVICE ORDER INVOICE

9608

BILL TO County of Lincoln

NAME Managers Offices
STREET
DATE
CITY
PROMISED
PHONE (HOME) PHONE (WORK)
SCHED. TIME ☐ A.M. ☐ P.M.
TECHNICIAN
WORK TO BE PERFORMED

ENVIRONMENTAL CHECK LIST

CONDENSING UNIT	QTY.	TYPE / DISPOSITION
☐ RECOVERED		
☐ RECYCLED		
☐ RECLAIMED		
☐ RETURNED		
☐ DISPOSAL		
☐ DISMANTLED ☐ CHANGED OUT/REPLACED		TOTAL $

DESCRIPTION OF WORK PERFORMED

Found Faulty Compressor Contactor on AC unit. Component Most likely Failed due to power Surges on building. Replaced Contactor & checked Unit for proper operation.

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
>	FILTERS X X		
1	40 Amp. Cont.		$110.00
	TOTAL MATERIALS		$110.00

HRS	LABOR	RATE	AMOUNT
2		$58.00	$116.00
	TOTAL LABOR		$116.00

RECOMMENDATIONS

TERMS

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

APPROVED FOR PAYMENT
AMOUNT ~~234.41~~ 232.60
ACCOUNT NO. 401092131
Nate Dunn 6/27/2013
DEPT HEAD SIGNATURE DATE

I have a complet until fin remove liquidati Any dar Seller.

materials, parts and equipment are irers' or suppliers' written warranty he above named company is warrant- rise indicated in writing. The above ther warranties, express or implied, ns are not authorized to make any above named company.

CUSTOME

☐ CASH
CREDIT C
CC NO.

☐ WARRANTY
ONTRACT

PAID ON _____ CHECK# _____
PO # _____ CLOSE Y N

Thank You

Type Of Equipment

Ambient _____ Eff Rate _____
Indoor _____
Make _____
Model _____
Serial _____
Filter Size _____
Changed _____ Cleaned _____
TSTAT _____
Return Duct _____
Supply Duct _____

Heat

Fuel _____ Co Test _____
Combustion Air _____ Gas Pressure _____
Rated Heat Rise _____
Ignition Type _____
Indoor Blower Speed/Amps _____
General Condition _____

A/C Refrigeration

Pressures: Low _____ High _____
Ref Type _____
Temp Drop Across Coil _____
Indoor/Outdoor Coil Condition _____

Amp Draws

Outdoor Fan _____ Indoor Fan _____
Defrost Heaters _____ Low Voltage _____

Ice Machine

Water Temp _____ Grid _____
Freeze-To-Freeze _____
Water Filters _____

TOTAL SUMMARY

TOTAL MATERIALS	$110.00
TOTAL LABOR	$116.00
TRAVEL CHARGE	
TAX	$8.34
TOTAL	$234.31

EMERGENCY PURCHASE

An emergency condition is a situation which creates a threat to public health, welfare or safety - creating an ~.~ed~3te 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 9608 (Invoice) purchased on 6-25-13 (Date)

from Bonito River Service (Vendor Name) at 10:00 am/pm (Time) is being submitted for payment

from line item: 401092131 (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.

I was advised by my Supervisor that the Cooling in the Managers offices was not operating, and Commission was having a meeting. I followed orders and called in a Tech to work on the unit.

Signed: [illegible]

Title:

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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: [illegible]

Titled: County Manager

FD-14 10/92