

Purchase Order

INCORPORATED COUNTY OF LOS ALAMOS

Fiscal Year 2022

Page: 1 of: 1

INVOICE TO

DPU ADMIN
1000 CENTRAL AVE STE 130
LOS ALAMOS, NM 87544
Email: TRACEY.ALARID@lacnm.us
Phone: 505-663-1730

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING LIST.

Purchase Order **83927**

This Purchase Order subject to the Standard Terms and Conditions located at https://www.losalamosnm.us/government/departments/administrative_services/procurement unless agreed to in writing by County.

SUPPLIER

ALLIED 360 CONSTRUCTION LLC
C/O PATRICK HERRERA
P.O. BOX 1913
ESPANOLA, NM 87532

SHIP TO

101 CAMINO ENTRADA BLDG 5
DPU-ELECTRIC DISTRIBUTION
LOS ALAMOS, NM 87544
Email: HEATHER.GARCIA@LACNM.US

VENDOR NO: 24976

Procurement Contact Name		Requesting Division	Requestor Contact Name	Date Ordered	Date Required	
Miranda, Annalisa		852	HEATHER.GARCIA@LACN...	07/07/2022	07/07/2022	
NO.	ITEM	Description	QTY	UOM	Unit Price	Extended Price
1		REPLACES PO 83773 AGR21-50a TO 5 "The county shall have no obligation for payment of goods, services, or construction that were improperly or unlawfully procured." Incorporated County of Los Alamos Code of Ordinances Sec 31-233. AGR21-50a TO 5 VW1001 REPLACES PO 83773 Ship To: 101 CAMINO ENTRADA BLDG 5 DPU-ELECTRIC DISTRIBUTION REPLACES PO 83773 LOS ALAMOS, NM 87544 Email: HEATHER.GARCIA@LACNM.US	1.0		\$67,578.00	\$67,578.00
2		AGR21-50a TO 5 VW1001 REPLACES PO 83773 Ship To: 101 CAMINO ENTRADA BLDG 5 DPU-ELECTRIC DISTRIBUTION REPLACES PO 83773 LOS ALAMOS, NM 87544 Email: HEATHER.GARCIA@LACNM.US ***** PROJECT SUMMARY ***** E-VW1001-0 - - \$72,519.64 ***** GL SUMMARY ***** 512-510-C850-852-3-ED99-000-000-8369 \$72,519.64	1.0		\$4,941.64	\$4,941.64

By: *Annalisa Miranda*
Authorized Signature

PROCUREMENT

Total Ext. Price	\$72,519.64
PO Total	\$72,519.64

Purchase Order

INCORPORATED COUNTY OF LOS ALAMOS

Fiscal Year 2023

Page: 1 of: 1

INVOICE TO

DPU ADMIN
1000 CENTRAL AVE STE 130
LOS ALAMOS, NM 87544
Email: KAREN.SALAZAR@LACNM.US
Phone: 505-663-1730

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING LIST.

Purchase Order **85550**

This Purchase Order subject to the Standard Terms and Conditions located at https://www.losalamosnm.us/government/departments/administrative_services/procurement unless agreed to in writing by County.

SUPPLIER

ALLIED 360 CONSTRUCTION LLC
C/O PATRICK HERRERA
P.O. BOX 1913
ESPANOLA, NM 87532
VENDOR NO: 24976

SHIP TO

101 CAMINO ENTRADA BLDG 5
DPU-ELECTRIC DISTRIBUTION
LOS ALAMOS, NM 87544
Email: KAREN.SALAZAR@LACNM.US

Procurement Contact Name		Requesting Division	Requestor Contact Name		Date Ordered	Date Required
Kephart, Jaime		852	KAREN.SALAZAR@LACN...		07/13/2023	06/30/2024
NO.	ITEM	Description	QTY	UOM	Unit Price	Extended Price
1		AGR21-50a TO 5 REPLACES 83927				
		AGR21-50a TO 5 VW1001	1.0		\$23,743.07	\$23,743.07
		Ship To: 101 CAMINO ENTRADA BLDG 5 DPU-ELECTRIC DISTRIBUTION AGR21-50a TO 5 REPLACES 83927 LOS ALAMOS, NM 87544 Email: KAREN.SALAZAR@LACNM.US				
2		AGR21-50a TO 5 VW1001 GRT	1.0		\$2,068.58	\$2,068.58
		Ship To: 101 CAMINO ENTRADA BLDG 5 DPU-ELECTRIC DISTRIBUTION AGR21-50a TO 5 REPLACES 83927 LOS ALAMOS, NM 87544 Email: KAREN.SALAZAR@LACNM.US				
***** PROJECT SUMMARY *****						
		E-VW1001-0 - -			\$25,811.65	
***** GL SUMMARY *****						
		512-510-C850-852-3-ED99-000-000-8369			\$25,811.65	

By: Annalisa Miranda
Authorized Signature

PROCUREMENT

Total Ext. Price	\$25,811.65
PO Total	\$25,811.65