

CITY OF ALB

CAPITAL IMPLEMENTA
P.O. BOX 1293 • ALBUQUERQUE

Date: 3.13.89

To: JOSE

FOR APPROVAL

From: CIP SHARON

PURCHASE ORDER NUMBER

0958

THIS NUMBER MUST APPEAR ON ALL INVOICES



CONFIRMING-DO
NOT DUPLICATE

DATE OF ORDER	
<u>7-21-86</u>	Public Works
	VENDOR NO.

VENDOR

Bohannon-Huston, Inc.
4125 Carlisle Blvd NE
Albuquerque, NM 87107

Dwayne
Please advise if it can
be closed.

Kapil -
10-19-89

INVOICE TO: CITY OF ALBUQUERQUE
ATTENTION: CONTRACT MANAGER/CIP
ADDRESS:

P.O. BOX 1293
ALBUQUERQUE, N.M. 87103

ACCOUNT	ACTIVITY PROJECT	DESCRIPTION	
520530	7273121	Restudy of Albuquerque Master Drainage Study - Volume II	92,600.00
	4.875Z	Kapil - 3rd FLR City Hall	4,514.25
attached is a duplicate duplicate of a purchase order I sent to Dwayne in March. Please check with him to see if we can close this, if we can close it and Dwayne can't find the original, please initial this one so we can get Walter's signature to close. Sharon Torres			

DWAYNE SHEPARD ON 3.31.89. SK 4.26.89

AS PER JOSE, DWAYNE IS LOOKING INTO THIS, MIGHT NEED AN ADDITION. JOSE WILL KEEP ME POSTED. SK 5.2.89

TOTAL 97,114.25

Sharon Torres
FISCAL SUPERVISOR

DATE: July 22, 1986

CIP CLOSING COPY

MF 7-22

SIGNATURE

AUTHORIZED SIGNATURE APPROVED FOR CLOSING OF PROJECT

DATE

- DUPLICATE -