

11/22/24 kl



Your New Mexico Purchasing Cooperative

Since 1979

10601 Research Rd SE
Albuquerque NM 87123

Invoice

Invoice No	24-152149
Invoice Date	11/13/2024
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

Bill To:

City of Roswell
425 N Richardson
Roswell NM 88201

Ship To:

City of Roswell
Finance
425 N Richardson
Roswell NM 88201

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
ROSWELLCITY	22501320	JULIENA	J&HSERVICESINC	Net 15 Days	11/28/2024
Quantity	Item	Description	Unit Price	Ext. Price	
1.00	PROC	Flood Disaster Relief	\$249,260.12	\$249,260.12	
				Total	\$249,260.12

NEW ADDRESS

Send Payments and Purchase Orders to:

P.O. Box 81045
Albuquerque, NM 87198

Thank You for Purchasing from CES

J & H Services, Inc.

6616 Gulton Ct NE Ste 90
6616 Gulton Ct NE, STE 90
Albuquerque, NM 87109

RECEIVED

By Julienna at 12:15 pm, Nov 11, 2024

Progress Invoice

Date	Invoice #
11/11/2024	7815

Bill To			
City of Roswell 425 N. Richardson Roswell, NM 88201		Project	2449 Roswell Emergency Berm Material
		P.O. No.	Terms
		2025-1464	Net 30

Item	Description	Inv Qty	Rate	Curr %	Total %	Prior Qty	Prior Amt	Amount
	Operations Dates: 10/28/24-11/2/24							
1000 Con...	Administrative Support; 5 hr	5	45.00	100.00%	100.00%	0		225.00T
1000 Con...	Crew Member- Skilled Laborer; 60 hr	60	55.00	100.00%	100.00%	0		3,300.00T
1000 Con...	General Superintendent; 8 hr	8	300.00	100.00%	100.00%	0		2,400.00T
1000 Con...	Executive Officer; 20 hr	20	500.00	100.00%	100.00%	0		10,000.00T
9960 Equi...	Manlift with Operator; 7 days	7	80.00	100.00%	100.00%	0		560.00T
9960 Equi...	Pickup Truck; 7 days	7	350.00	100.00%	100.00%	0		2,450.00T
9960 Equi...	Generator Rental; 7 days	7	100.00	100.00%	100.00%	0		700.00T
1000 Con...	King Ind FEMA Monitoring; 7 days	7	4,675.00	100.00%	100.00%	0		32,725.00T
1000 Con...	Scale Certification; 1 ls	1	3,277.50	100.00%	100.00%	0		3,277.50T
1000 Con...	Office Supplies; 1 ls	1	381.80	100.00%	100.00%	0		381.80T
1000 Con...	Fencing for State approved Secondary Temporary Dump Site; 7000 lf	7,000	25.00	100.00%	100.00%	0		175,000.00T

Our policy is to add 1 1/2% per month to all accounts in arrears 30 days or more. Customer is liable for attorney's fees and court costs if matter is turned over to an attorney for collection.

Subtotal \$231,019.30

Sales Tax (7.8958%) \$18,240.82

Total \$249,260.12

Phone #	Fax #	E-mail	Payments/Credits	\$0.00
5058969428	505-896-9429	holly@jhservicesinc.com	Balance Due	\$249,260.12