



CITY OF LAS VEGAS
 1700 North Grand Avenue
 Las Vegas, New Mexico 87701
 Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 190258

Date: 07/25/2018

Request #: 260302

Vendor #: 03643

ISSUED TO: ERNEST F. JARAMILLO
 HC 31 BOX 14G
 LAS VEGAS, NM 87701-

SHIP TO: CITY OF LAS VEGAS
 Attn:PUBLIC WORKS
 1700 N GRAND AVE
 LAS VEGAS, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	Temp Sensor F-250	13.99		101-5100-720-7408	13.99
2	1	10 pc Rubber Hose Washer	1.99		101-5100-720-7401	1.99
3	1	Tax	1.17		101-5100-720-7408	1.17
4	1	Tax	2.77		101-5100-720-7408	2.77
5	1	Cord Connector	5.69		101-5100-720-7401	5.69
6	1	Tax	0.17		101-5100-720-7401	0.17
7	1	Cord Plug	4.49		101-5100-720-7401	4.49
8	1	Outlet Range Surface	13.99		101-5100-720-7401	13.99
9	1	Tax	0.85		101-5100-720-7401	0.85
10	1	Air Filter Kit F-250	32.99		101-5100-720-7408	32.99
11	1	Tax	1.17		101-5100-720-7401	1.17

DEPARTMENT ORDER
T Vega
8/1/18

Approved By:

Date:

7/27/18

SUBTOTAL:	79.27
TAX:	0.00
SHIPPING:	0.00
TOTAL	79.27

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

BTU DO IT CENTER
BTU DO IT CENTER
900 MILLS AVENUE
P.O. BOX 2747
LAS VEGAS NM 87701
505-425-9329

6/29/2018 12:09:19 PM 1806-175121

*** INVOICE ***

BRCH:1000 SLSP:

CASHIER: LM

ACCT # : LC12264315
JOB # : 0
NAME : ERNEST F JARAMILLO

507245 10PC RUBBER HOSE WASHER
1 EA @ 1.99 EA 1.99

SUBTOTAL 1.99
SALES TAX TAX @ 3.958% 0.17

TOTAL 2.16
AMT PAID 10.16
CHANGE DUE 8.00

Thank you for shopping at
B T U. All returns must be
accompanied by a receipt.

PAYMENT METHOD(S):
CASH 2.16

BTU DO IT CENTER
BTU DO IT CENTER
900 MILLS AVENUE
P.O. BOX 2747
LAS VEGAS NM 87701
505-425-9329

6/29/2018 9:27:20 AM 1806-174987

*** INVOICE ***

BRCH:1000 SLSP:

CASHIER: JMB

ACCT # : LC12264315
JOB # : 0
NAME : ERNEST F JARAMILLO

507245 YEL GRND CORD CONNECTOR
1 EA @ 5.69 EA 5.69
507253 YEL GRND CORD PLUG
1 EA @ 4.49 EA 4.49

SUBTOTAL 10.18
SALES TAX TAX @ 3.958% 0.85

TOTAL 11.03
AMT PAID 11.03
CHANGE DUE 0.00

Thank you for shopping at
B T U. All returns must be
accompanied by a receipt.

PAYMENT METHOD(S):
MasterCard 11.03
ACCT:###0480 AP:684043

Total:
\$13.19

Hacienda Home Centers L.V.
2613 7th St.
Las Vegas NM 87701
505-425-7569

✓ 6/29/2018 5:50:09 PM 1806-026296
*** INVOICE ***

CH:2000 SLSP:
SHIER: MARY

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

00202 OUTLET RANGE SURFACE GRND
POLE 4-WIRE 50A BLK #55050
1 EA @ 13.99 EA 13.99

TOTAL 13.99
ES TAX LASVGS 8.3958% 1.17

L 15.16
AMT PAID 15.16
CHANGE DUE 0.00

ENT METHOD[S]:
MasterCard 15.16
AP:0480

Total.
15.16



2514 7TH STREET SUITE A
 LAS VEGAS, NM 87701
 (505) 426-8620
 www.oreillyauto.com

Store hours:
 Mon-Sat: 07:30 AM-09:00 PM
 Sun: 08:00 AM-08:00 PM

Counter #: 49663 RAMONA U.
 Date: 06/28/2018 12:37 PM Drawer: 15
 Invoice #: 3755-273102

FTG 9360 32.99 T1
 AIR FILTER KIT
 2003 Ford F-250 Super Duty

1 Item

Sub-Total	32.99
Tax1	2.77
Total	35.76

DB 0480 35.76

XXXXXXXXXX0480 Auth CD: 092968
 REF# 795267438301

Verified by PIN

Chip Indicator: Y
 AID: A0000000042203
 4445424954
 TVR: 8000048000
 TSI: 6800
 IAD: 0110A0000122000000000000000000000000FF
 Verified by PIN

ERNEST, Thank you for being an O' Rewards Customer!

www.orewards.com



0 0 3 7 5 5 2 0 1 8 0 6 2 8 0 0 2 7 3 1 0 2 0

Thank you for Shopping at
 O'Reilly Auto Parts!

We value your opinion! Disponible en Espanol. Enter 3755-062818-273102 at

OREILLYAUTO.COM/FEEDBACK to win \$500.
 Rules at OREILLYAUTO.COM/FEEDBACK



2514 7TH STREET SUITE A
 LAS VEGAS, NM 87701
 (505) 426-8620
 www.oreillyauto.com

Store hours:
 Mon-Sat: 07:30 AM-09:00 PM
 Sun: 08:00 AM-08:00 PM

Counter #: 49663 RAMONA U.
 Date: 06/28/2018 10:54 AM Drawer: 15
 Invoice #: 3755-273077

DOR 904-238 13.99 T1
 TEMP SENSOR
 2003 Ford F-250 Super Duty
 LIMITED LIFETIME WARRANTY

1 Item

Sub-Total	13.99
Tax1	1.17
Total	15.16

DB 0480 15.16

XXXXXXXXXX0480 Auth CD: 390634
 REF# 794647218831

Verified by PIN

Chip Indicator: Y
 AID: A0000000042203
 4445424954
 TVR: 8000048000
 TSI: 6800
 IAD: 0110A0000122000000000000000000000000FF
 Verified by PIN

ERNEST, Thank you for being an O' Rewards Customer!

www.orewards.com



0 0 3 7 5 5 2 0 1 8 0 6 2 8 0 0 2 7 3 0 7 7 0

Thank you for Shopping at
 O'Reilly Auto Parts!

We value your opinion! Disponible en Espanol. Enter 3755-062818-273077 at

OREILLYAUTO.COM/FEEDBACK to win \$500.
 Rules at OREILLYAUTO.COM/FEEDBACK

Total \$30.92

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 260302

BID REQUIREMENTS CHECK APPROPRIATE BOX DATE: 07.25.2018

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned or written quotes;
- \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
- \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____
 (RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- SPD CONTRACT; SPD NO.: _____ EXPIRES: ____/____/____.
- EXEMPT PURCHASE; Provide Section No. _____.
- GSA CONTRACT; GSA NO.: _____ EXPIRES: ____/____/____.
- PROFESSIONAL SERVICES; _____
- SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS PRIOR TO PROCURING GOODS AND/OR SERVICES.

EMERGENCY; B.1.2 SECTIONS 13-1-127 STATE PROCUREMENT CODE

STATEMENT OF NEED: (Must Complete)

Emergency purchases made during 2018 Fiestas by Ernest Jaramillo (Public Facilities)

IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
7/25/18	Ernest Jaramillo	95.611.6450		\$ 19.27

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	1	ea	1/2" Rubber Hose Washer	1.99	1.99
		ea	Tax	0.17	0.17
	1	ea	cord connector	5.69	5.69
	1	ea	cord plug	4.49	4.49
		ea	Tax	0.85	0.85
	1	ea	Outlet Range surface	13.99	13.99
		ea	Tax	1.17	1.17
	1	ea	Air filter kit F-250	32.99	32.99
		ea	Tax	2.77	2.77
	1	ea	Tripp sensor F-250	13.99	13.99
		ea	Tax	1.17	1.17

VENDOR: Ernest Jaramillo TOTAL: \$ 79.27

ADDRESS: _____

NM CRS NO.: _____

FEDERAL TAX NO.: _____

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ _____
 EXPENDED TO DATE \$ _____
 CURRENT EXPENSE \$ _____
 BALANCE \$ _____

[Signature]
 SIGNATURE OF PERSON REQUESTING
 101.5100.120.7401 - 15092
 101.5100.120.7401 - 12835
 FUND DEPARTMENT ACTIVITY

APPROVED BY: [Signature] 7/26/18 BUDGET AVAILABLE YES: _____ NO: _____

CITY OF LAS VEGAS
1700 NORTH GRAND AVE.
LAS VEGAS, NM 87701

T 505.454.1401
F 505.425.7335
LASVEGASNM.GOV
VISITLASVEGASNM.COM

MEMORANDUM

TONITA GURULÉ-GIRÓN
MAYOR

DAVID ULIBARRI
COUNCILOR, WARD 1

VINCE HOWELL
COUNCILOR, WARD 2

BARBARA PEREA-CASEY
COUNCILOR, WARD 3

DAVID L. ROMERO
COUNCILOR, WARD 4

TO: Kimberly Gonzales, Accounts Payable

FROM: Ernest Jaramillo
Ernest Jaramillo, Public Facilities Supervisor

THRU: Chris Rodarte
Chris Rodarte, Acting Public Works Director

DATE: July 6, 2018

RE: Direct Pay Request



I am requesting a Direct Pay in the amount of **\$79.27** for the following items I purchased with my money due to emergency situations during the 4th of July Fiestas:

- 10 pc rubber hose (**\$2.16**) needed for garden hose on porta potty located at the Fiestas.
- Cord connectors (**\$11.03**) for cord to connect electrical to porta potty at the Fiestas.
- 50 amp range outlet (**\$15.16**) needed to energize a vendor booth that was set up in the wrong location.
- Transmission filter (**\$35.76**) and temp sensor (**\$15.16**) needed for F-250 pickup needed to tow porta potty to Fiestas. (Need a ¾ ton pickup to tow porta potties. This is the only ¾ pickup at Public Works).

Attached are the receipts. Please contact me at 505-617-0450 if you have any questions. Thank you.

*① Need line item to be changed
Needed to be submitted by 7/11 - 11:30pm
Please open a PO
Anna Waga
7/6/18*

