



**State of New Mexico  
Purchase Order**

PO Number to be on all Invoices and Correspondence

**NM Environment Department**

NMED-1190 St. Francis Drive Rm. S4051  
Santa Fe NM 87502  
United States

**Vendor:** 0000070687  
BOOKWORKS INC  
4022 RIO GRANDE BLVD NW  
ALBUQUERQUE NM 87107

<b>Purchase Order</b> 66700-0000019094	<b>Date</b> 12/14/2012	<b>Revision</b>	<b>Dispatch via Print</b> Page 1
<b>Payment Terms</b> Pay Now	<b>Freight Terms</b> FOB Destination	<b>Ship Via</b> Best Wa	
<b>Buyer</b> LOUISE CHAVEZ	<b>Phone</b>		
<b>Ship To:</b>	2905 Rodeo Park Drive East Bldg. 1 Santa Fe NM 87505 United States		
<b>Bill To:</b>	2905 Rodeo Park Drive East Bldg. 1 Santa Fe NM 87505 United States		

Origin:	DPO	Excl/Excl #:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1				1.00	EA	47.00	47.00	12/14/2012
BOOK - IMPROVING THE CHARACTERIZATION PROGRAM FOR CONTACT-HANDLED TRANSURANIC WASTE @ A COST OF \$47.00 EA (for employee training)								
66700-06400-2040000000-546800-HWB3392- - - -113-20000								
<b>Schedule Total</b>							<u>47.00</u>	
<b>Item Total</b>							<u>47.00</u>	
<b>Total PO Amount</b>							<u>47.00</u>	

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

Authorized Signature



Mail Order Proposal  
Date: 11/29/2012

**Bookworks**  
4022 Rio Grande Blvd. NW  
Albuquerque, NM 87107  
USA  
(505) 344-8139  
Fax: (505) 344-9948  
orders@bkwrks.com

Proposal #: 500310  
Status: Final  
PO Source: Phone

**SOLD TO:**

Customer ID: nmenvironment  
New Mexico Environment Dept  
Cathy

**SHIP TO:**

New Mexico Environment Dept  
Cathy

<u>Ord</u>	<u>Shp</u>	<u>B/O</u>	<u>ISBN/SKU</u>	<u>Title/Description</u>	<u>Dept</u>	<u>Author</u>	<u>Status</u>	<u>Price</u>	<u>D %</u>	<u>Extended</u>
1	0	1	IMPROVE	IMPROVING THE CHARACTERIZATION PROGRAM FOR CONTACT	BOOK	NAP	Out	\$39.00	0	\$39.00
1	0	1	SHIPPING	SHIPPING	SHIP	SHIPPING	Out	\$8.00	0	\$8.00

Order Subtotal: \$47.00

Order Freight:

Order Tax: \$0.00

Order Tax2: \$0.00

Order Total: \$0.00

**NOTE: THIS IS A PROPOSAL**