State of New Mexico
Purchase Order

PO Number to be on all Invoices and Correspondence
Dispatch via Print

Purchase Order 66700-0000019094	Date 12/14/2012	Revision	Page 1
Payment Terms	**Freight Terms**		**Ship Via**
Pay Now	FOB Destination		Best Wa
Buyer	**Phone**		
LOUISE.CHAVEZ			

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

Ship To: 2905 Rodeo Park Drive East
Bldg. 1
Santa Fe NM 87505
United States

Bill To: 2905 Rodeo Park Drive East
Bldg. 1
Santa Fe NM 87505
United States

Origin: DPO Excl\Excl #:

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BOOK - IMPROVING THE CHARACTERIZATION PROGRAM FOR CONTACT-HANDLED TRANSURANIC WASTE @ A COST OF $47.00 EA (for employee training)		1.00 EA	47.00	47.00	12/14/2012
	66700-06400-2040000000-546800-HWB3392- - - -113-20000					

Schedule Total		47.00
Item Total		47.00
Total PO Amount		47.00

Authorized Signature

121217.5

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

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SHIP TO:

New Mexico Environment Dept
Cathy

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Ord	Shp	B/O	ISBN/SKU	Title/Description	Dept	Author	Status	Price	D %	Extended
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