

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324

Albuquerque, NM

87197-6324

505-884-3503,

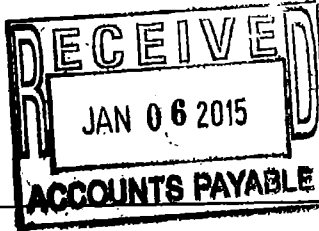
FAX-505-883-0130

www.icsicontrols.com

2/24/15 cancel I1006397 per vendor request, see pg 5  
Mari-AP**Invoice**

DATE	INVOICE NO.
1/6/2015	15-1

<b>BILL TO</b> University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196
--



<b>SHIP TO</b> UNM CTHM Building Albuquerque, NM PO# PO131664
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P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #1	Net 30	2/5/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #1 @ 17.35% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
SUBMITTALS	1	14,657.80	14,657.80T
MATERIALS	1	4,397.34	4,397.34T
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MANAGEMENT	1	1,172.62	1,172.62T
BOND	1	2,770.33	2,770.33
Sales Tax - 02-100		7.00%	1,619.92

V# 100021016

**Total**

\$27,531.98

1/21/15

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.

UNM CWTM Building

INVOICE NO.:

15-1

CONTRACTOR: Integrated Control System Inc

JOB NO: NM14-21

APPLICATION NUMBER:

1

PERIOD FROM:

12/01/2014

PERIOD TO:

12/31/2014

A	B	C	D	E	F	G	H	I	J	K
REFERENCE	DESCRIPTION OF WORK	SCHEDULED VALUE	TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	WORK COMPLETED		MATERIALS STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	\$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION					
1	Submittals	14,657.80	0.00	0.00	14,657.80	0.00	14,657.80	100.00	0.00	0.0
2	TherAir	69,067.55	0.00	0.00	0.00	0.00	0.00	0.00	69,067.55	0.0
3	Materials	14,657.80	0.00	0.00	4,397.34	0.00	4,397.34	30.00	10,260.46	0.0
4	Installation	29,139.71	0.00	0.00	2,913.97	0.00	2,913.97	10.00	26,225.74	0.0
5	Project Management	11,726.24	0.00	0.00	1,172.62	0.00	1,172.62	10.00	10,553.62	0.0
6	Close out	7,328.90	0.00	0.00	0.00	0.00	0.00	0.00	7,328.90	0.0
7 1	Bond	2,770.33	0.00	0.00	2,770.33	0.00	2,770.33	100.00	0.00	0.0
TOTALS:		149,348.33	0.00	0.00	25,912.06	0.00	25,912.06	17.35	123,436.27	0.0

✓

2/3 11006397

## Accounts Payable

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Tuesday, January 06, 2015 12:24 PM  
**To:** Accounts Payable  
**Subject:** FW: dECEMBER 2014 BILLING FOR NM14-21 UNM CTHM Bldg/University of NM  
**Attachments:** img-106115317-0001.pdf  
  
**Importance:** High

Here is an invoice for you to process for payment.  
Thanks.

\*~\* Debbie Casados

**Debbie Casados**  
**Customer Service**  
**Integrated Control Systems Inc**  
**PO BOX 6324 Albuquerque, NM 87197**  
**Ph 505-884-3503 Fax 505-883-0130**

-----Original Message-----

-----Original Message-----  
From: Color 560 [mailto:noreply@icsicontrols.com]  
Sent: Tuesday, January 06, 2015 11:53 AM  
To: Dcasados@icsicontrols.com  
Subject: dECEMBER 2014 BILLING FOR NM14-21 UNM CTHM Bldg/University of NM

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 2  
Attachment File Type: PDF

Device Name: Color 560  
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

I100397

SI  
only

Mary Lou Sainz

**From:** Deanna O'Dell  
**Sent:** Friday, February 06, 2015 8:05 AM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0131664 i1006397 i1006551 Integrated Control Systems invoices

Good Morning,

The answer to your 1st request for invoice #15-1, per dept. this invoice is not approve for payment ~ job is not complete. I will get back with you on this.  
I did not know their were two invoice attach to this email.

Deanna

**From:** Mary Lou Sainz  
**Sent:** Wednesday, January 28, 2015 8:18 AM  
**To:** Deanna O'Dell  
**Subject:** FW: P0131664 i1006397 i1006551 Integrated Control Systems invoices

Just a follow on my 1<sup>st</sup> request sent 1/15/15.....thanks, Mari

**From:** Mary Lou Sainz  
**Sent:** Thursday, January 15, 2015 1:19 PM  
**To:** Deanna O'Dell  
**Subject:** P0131664 i1006397 i1006551 Integrated Control Systems invoices

Hi Deanna.....approval please.....thanks, Mari

i1006397 inv#15-1 \$27,531.98  
i1006551 inv#15-68 \$15,351.35

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708

I1006397



I1006397

SH  
only

Mary Lou Sainz

**From:** Christine Benavidez  
**Sent:** Tuesday, February 24, 2015 4:28 PM  
**To:** Mary Lou Sainz  
**Subject:** RE: Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664

\* Both Invoices have been canceled.

**From:** Mary Lou Sainz  
**Sent:** Monday, February 23, 2015 10:34 AM  
**To:** Christine Benavidez  
**Subject:** FW: Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664  
**Importance:** High

Ref  
e

Good morning Christine,

Please cancel the following Integrated Control Systems invoice per vendor request:

\* I1006397 inv#15-1  
I1006551 inv#15-68

Let me know when to penny out.

Thanks, Mari

**From:** Debbie Casados [<mailto:dcasados@icsicontrols.com>]  
**Sent:** Thursday, February 19, 2015 1:47 PM  
**To:** Accounts Payable  
**Subject:** Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664  
**Importance:** High

A/P

Don Swick asked me to formerly give you notice to void these 2 invoices. I will send you the replacement invoice later this afternoon. Thank you.

>^..^<

debbie casados

Integrated Control Systems Inc

ph 505\*884\*3503 fax 505\*883\*0130



CANCEL

Date	<u>2/24/2015</u>		
Banner Invoice Number	<u>I006551</u>		
Cancel	<u>xxx</u>		
Pot#/DPEZ#	<u>P0131664</u>		
Amount	<u>\$0.01</u>		
VENDOR	<u>100021016</u>		
INFORMATION:	<u>Integrated Control Systems</u>		
	<u>Payment needs to be voided a revised invoice was sent to be paid</u>		
	<u>I1012794 is the replacement invoice</u>		
	<u></u>		
Invoice Date and FY	<u>1/16/2015</u>		
Re-Establish Invoice	<u>NO</u>		
Restricted Index/Termed Fund	<u>NO</u>	<u>Notify Fiscal Monitor</u>	
Check Return chk log	<u>NA</u>		
Check for Asset Tags	<u>NA</u>		
Check Stale dated log	<u>NA</u>		
W-2 reportable	<u>NA</u>		
Restricted index/Termed Fund	<u>No Restricted index</u>		
Check Voided in Banner	<u>YES</u>		
Check Voided in Intellicheck	<u>YES</u>		
Verified Cancel in FGIDOCR	<u>YES</u>		
Verified Posting FGQDOCP	<u>YES</u>		
Depart/Acctg offc notified	<u>YES</u>	Email Attached	<u>YES</u>
Completed by :	<u>CHRISTINE BENAVIDEZ</u>	Date:	<u>2/24/2015</u>

## Christine Benavidez

---

**From:** Mary Lou Sainz  
**Sent:** Monday, February 23, 2015 10:34 AM  
**To:** Christine Benavidez  
**Subject:** FW: Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664

**Importance:** High

Good morning Christine,  
Please cancel the following Integrated Control Systems invoice per vendor request:  
11006397 inv#15-1  
11006551 inv#15-68  
Let me know when to penny out.  
Thanks, Mari

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**From:** Debbie Casados [mailto:dcasados@icsicontrols.com]  
**Sent:** Thursday, February 19, 2015 1:47 PM  
**To:** Accounts Payable  
**Subject:** Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664  
**Importance:** High

A/P  
Don Swick asked me to formerly give you notice to void these 2 invoices. I will send you the replacement invoice later this afternoon. Thank you.


>^..^<

debbie casados

Integrated Control Systems Inc

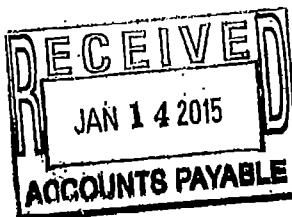
ph 505\*884\*3503 fax 505\*883\*0130



 Please consider the environment before printing this e-mail

# INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503  
FAX-505-883-0130  
www.icsicontrols.com



## Invoice

DATE	INVOICE NO.
1/13/2015	15-68

**BILL TO**  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

**SHIP TO**  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #2	Net 30	2/12/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #2 @ 22.10% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
MATERIALS	1	10,260.46	10,260.46T
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MGMT	1	1,172.63	1,172.63T
Sales Tax 102.100		7.00%	1,004.29T

V#100021016

<b>Total</b>	\$15,351.35
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1/28/15

Integrated Control Systems Inc.

Project Name: UNM CHIM  
 Period Ending: 1/31/2015  
 Pay Application: 2

Job #: nm14-21  
 Inv. #: 15-68

LINE NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS PRESENTLY STORED (NOT IN FORCE)	TOTAL COMPLETED AND STORED TO DATE (LESS G)	PERCENTAGE	BALANCE TO FINISH (D.H.)	REMAINAGE
1	Contract Amount	14,657.80				14,657.80	100.00%	0.00	0.00
2	Submittals	14,657.80		50.00	0.00	50.00	0.00%	65,057.55	0.00
3	Thermals	68,887.55		50.00	0.00	14,657.80	100.00%	0.00	0.00
4	Materials	14,657.80	4,397.34	10,260.46	0.00	5,827.34	70.00%	23,311.77	0.00
5	Installation	29,169.74	2,913.97	26,255.77	0.00	2,445.25	20.00%	9,380.93	0.00
6	PM	11,726.22	1,726.22	10,000.00	0.00	0.00	0.00%	7,328.90	0.00
7	Close out	7,328.90	0.00	7,328.90	0.00	0.00	0.00%	0.00	0.00
8		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
9		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
12		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
13		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
14		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
15		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
16		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
19		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
20		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
21		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
22		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
23		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
24		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
25		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
26		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
27		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
28		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
29		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
31		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
32		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
33		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
34		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
36		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
37		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
38		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
39		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
40		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
41		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
42		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
43		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
44		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
45		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
46		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
47		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
48		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
49		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
50		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
51		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
52		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
53		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
54		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
55		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
56		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
57		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
58		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
59		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
60		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
61		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
62		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
63		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
64		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
65		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
66		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
67		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
68		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
69		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
70		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
71		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
72		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
73		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
74		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
75		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
76		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
77		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
78		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
79		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
80		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
81		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
82		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
83		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
84		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
85		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
86		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
87		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
88		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
89		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
90		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
91		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
92		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
93		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
94		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
95		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
96		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
97		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
98		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
99		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
100		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
TOTALS THIS PAGE		182,143.33	11,254.28	170,889.05	0.00	40,259.12	22.10%	141,884.71	0.00

Less Retainage to Date  
 Total Amount Due  
 Less Previous Request  
 Current Amount Due

\$0.00  
 \$40,259.12  
 \$25,912.06  
 \$14,347.06

1559001T 2/3

4/3 I 1006551

A/P,  
Attached is your January billing to approve and pay. Thank you.

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----  
From: noreply@icsicontrols.com [mailto:noreply@icsicontrols.com]  
Sent: Wednesday, January 14, 2015 11:04 AM  
To: dcasados@icsicontrols.com  
Subject: January 2015 billing for NM14-21 UNM CTHM Bldg/University of NM

FILE FORMAT: PDF G4  
RESOLUTION: 300dpi

<http://www.adobe.com/>

I 1006551

S/I  
only

Mary Lou Sainz

From: Deanna O'Dell  
Sent: Friday, February 06, 2015 8:08 AM  
To: Mary Lou Sainz  
Subject: Re: P0131664 I1006397 I1006551 Integrated Control Systems invoices

Mari,

I did print both invoices ~ their ~~both not approve~~ per dept. The job is not complete.

Deanna

From: Mary Lou Sainz  
Sent: Wednesday, January 28, 2015 8:18 AM  
To: Deanna O'Dell  
Subject: FW: P0131664 I1006397 I1006551 Integrated Control Systems invoices

Just a follow on my 1<sup>st</sup> request sent 1/15/15.....thanks, Mari

From: Mary Lou Sainz  
Sent: Thursday, January 15, 2015 1:19 PM  
To: Deanna O'Dell  
Subject: P0131664 I1006397 I1006551 Integrated Control Systems invoices

Hi Deanna.....approval please.....thanks, Mari

I1006397 inv#15-1 \$27,531.98

I1006551 inv#15-68 \$15,351.35

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

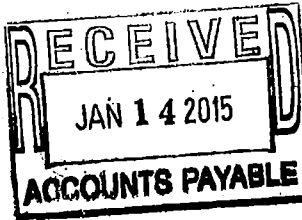
Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 (Fax)  
[maris@unm.edu](mailto:maris@unm.edu)

I 1006551

2/24/15 cancel I1006551 per vendor request, see pg 5  
Mari-AP

# INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com



## Invoice

DATE	INVOICE NO.
1/13/2015	15-68

BILL TO
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196

SHIP TO
UNM CTHM Building Albuquerque, NM PO# PO131664

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #2	Net 30	2/12/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #2 @ 22.10% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
MATERIALS	1	10,260.46	10,260.46T
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MGMT	1	1,172.63	1,172.63T
Sales Tax -02-100		7.00%	1,004.29T
V#100021016			

Total	\$15,351.35
-------	-------------

1/28/15



Integrated Control Systems Inc.

Project Name: UNM CHTM  
 Period Ending: 1/31/2015  
 Pay Application: 2

Job #: nm14-21  
 Inv. #: 15-68

A ITEM NO	B	C DESCRIPTION OF WORK	D SCHEDULE OF VALUES	E WORK COMPLETED		G MATERIALS PRESENTED AND STORED (NOT IN EOR F)	H TOTAL COMPLETED AND STORED TO DATE (E + F + G)	I (H/D)	J BALANCE TO FINISH (D-H)	K RETAINAGE
				FROM PREVIOUS APPLICATION	THIS APPLICATION					
			146,578.00							0.00%
1		Contract Amount					14,657.80	100.00%	0.00	0.00
2			14,657.80	14,657.80	\$0.00	0.00	0.00	0.00%	69,067.55	0.00
3		Submittals			\$0.00	0.00	0.00	0.00%	0.00	0.00
4		ThermAir			\$10,250.46	0.00	14,657.80	100.00%	0.00	0.00
5		Materials			\$2,913.97	0.00	5,827.94	20.00%	23,311.77	0.00
6		Installation			\$1,172.62	0.00	2,345.25	20.00%	9,380.99	0.00
7		P.M.			\$0.00	0.00	0.00	0.00%	7,328.90	0.00
8		Close out			\$0.00	0.00	0.00	0.00%	0.00	0.00
9					\$0.00	0.00	0.00	0.00%	0.00	0.00
10					\$0.00	0.00	0.00	0.00%	0.00	0.00
11					\$0.00	0.00	2,770.33	100.00%	0.00	0.00
12		CO2 Bond			\$0.00	0.00	0.00	0.00%	32,795.50	0.00
13		CO2 Venturi Valves			\$0.00	0.00	0.00	0.00%	0.00	0.00
14		CO2 Fast Acting Actuators			\$0.00	0.00	0.00	0.00%	0.00	0.00
15					\$0.00	0.00	0.00	0.00%	0.00	0.00
16					\$0.00	0.00	0.00	0.00%	0.00	0.00
17					\$0.00	0.00	0.00	0.00%	0.00	0.00
18					\$0.00	0.00	0.00	0.00%	0.00	0.00
19					\$0.00	0.00	0.00	0.00%	0.00	0.00
20					\$0.00	0.00	0.00	0.00%	0.00	0.00
21					\$0.00	0.00	0.00	0.00%	0.00	0.00
22					\$0.00	0.00	0.00	0.00%	0.00	0.00
23					\$0.00	0.00	0.00	0.00%	0.00	0.00
24					\$0.00	0.00	0.00	0.00%	0.00	0.00
25					\$0.00	0.00	0.00	0.00%	0.00	0.00
26					\$0.00	0.00	0.00	0.00%	0.00	0.00
27					\$0.00	0.00	0.00	0.00%	0.00	0.00
28					\$0.00	0.00	0.00	0.00%	0.00	0.00
29					\$0.00	0.00	0.00	0.00%	0.00	0.00
30					\$0.00	0.00	0.00	0.00%	0.00	0.00
31					\$0.00	0.00	0.00	0.00%	0.00	0.00
32					\$0.00	0.00	0.00	0.00%	0.00	0.00
33					\$0.00	0.00	0.00	0.00%	0.00	0.00
34					\$0.00	0.00	0.00	0.00%	0.00	0.00
35					\$0.00	0.00	0.00	0.00%	0.00	0.00
36					\$0.00	0.00	0.00	0.00%	0.00	0.00
37					\$0.00	0.00	0.00	0.00%	0.00	0.00
38					\$0.00	0.00	0.00	0.00%	0.00	0.00
39					\$0.00	0.00	0.00	0.00%	0.00	0.00
40					\$0.00	0.00	0.00	0.00%	0.00	0.00
41					\$0.00	0.00	0.00	0.00%	0.00	0.00
42					\$0.00	0.00	0.00	0.00%	0.00	0.00
43					\$0.00	0.00	0.00	0.00%	0.00	0.00
44					\$0.00	0.00	0.00	0.00%	0.00	0.00
45					\$0.00	0.00	0.00	0.00%	0.00	0.00
46					\$0.00	0.00	0.00	0.00%	0.00	0.00
47					\$0.00	0.00	0.00	0.00%	0.00	0.00
48					\$0.00	0.00	0.00	0.00%	0.00	0.00
49					\$0.00	0.00	0.00	0.00%	0.00	0.00
50					\$0.00	0.00	0.00	0.00%	0.00	0.00
51					\$0.00	0.00	0.00	0.00%	0.00	0.00
52					\$0.00	0.00	0.00	0.00%	0.00	0.00
53					\$0.00	0.00	0.00	0.00%	0.00	0.00
54					\$0.00	0.00	0.00	0.00%	0.00	0.00
55					\$0.00	0.00	0.00	0.00%	0.00	0.00
56					\$0.00	0.00	0.00	0.00%	0.00	0.00
57					\$0.00	0.00	0.00	0.00%	0.00	0.00
58					\$0.00	0.00	0.00	0.00%	0.00	0.00
59					\$0.00	0.00	0.00	0.00%	0.00	0.00
60					\$0.00	0.00	0.00	0.00%	0.00	0.00
61					\$0.00	0.00	0.00	0.00%	0.00	0.00
62					\$0.00	0.00	0.00	0.00%	0.00	0.00
63					\$0.00	0.00	0.00	0.00%	0.00	0.00
64					\$0.00	0.00	0.00	0.00%	0.00	0.00
65					\$0.00	0.00	0.00	0.00%	0.00	0.00
66					\$0.00	0.00	0.00	0.00%	0.00	0.00
67					\$0.00	0.00	0.00	0.00%	0.00	0.00
68					\$0.00	0.00	0.00	0.00%	0.00	0.00
69					\$0.00	0.00	0.00	0.00%	0.00	0.00
70					\$0.00	0.00	0.00	0.00%	0.00	0.00
71					\$0.00	0.00	0.00	0.00%	0.00	0.00
72					\$0.00	0.00	0.00	0.00%	0.00	0.00
73					\$0.00	0.00	0.00	0.00%	0.00	0.00
74					\$0.00	0.00	0.00	0.00%	0.00	0.00
75					\$0.00	0.00	0.00	0.00%	0.00	0.00
76					\$0.00	0.00	0.00	0.00%	0.00	0.00
77					\$0.00	0.00	0.00	0.00%	0.00	0.00
78					\$0.00	0.00	0.00	0.00%	0.00	0.00
79					\$0.00	0.00	0.00	0.00%	0.00	0.00
80					\$0.00	0.00	0.00	0.00%	0.00	0.00
81					\$0.00	0.00	0.00	0.00%	0.00	0.00
82					\$0.00	0.00	0.00	0.00%	0.00	0.00
83					\$0.00	0.00	0.00	0.00%	0.00	0.00
84					\$0.00	0.00	0.00	0.00%	0.00	0.00
85					\$0.00	0.00	0.00	0.00%	0.00	0.00
86					\$0.00	0.00	0.00	0.00%	0.00	0.00
87					\$0.00	0.00	0.00	0.00%	0.00	0.00
88					\$0.00	0.00	0.00	0.00%	0.00	0.00
89					\$0.00	0.00	0.00	0.00%	0.00	0.00
90					\$0.00	0.00	0.00	0.00%	0.00	0.00
91					\$0.00	0.00	0.00	0.00%	0.00	0.00
92					\$0.00	0.00	0.00	0.00%	0.00	0.00
93					\$0.00	0.00	0.00	0.00%	0.00	0.00
94					\$0.00	0.00	0.00	0.00%	0.00	0.00
95					\$0.00	0.00	0.00	0.00%	0.00	0.00
96					\$0.00	0.00	0.00	0.00%	0.00	0.00
97					\$0.00	0.00	0.00	0.00%	0.00	0.00
98					\$0.00	0.00	0.00	0.00%	0.00	0.00
99					\$0.00	0.00	0.00	0.00%	0.00	0.00
100					\$0.00	0.00	0.00	0.00%	0.00	0.00
TOTALS THIS PAGE			182,143.83	11,254.26	14,347.06	0.00	40,259.12	22.10%	141,884.71	0.00

Less Retainage to Date  
 Total Amount Due  
 Less Previous Request  
 Current Amount Due

\$0.00  
 \$40,259.12  
 \$25,912.06  
 \$14,347.06

155900155  
 2/3  
 2/2

## Accounts Payable

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Wednesday, January 14, 2015 11:02 AM  
**To:** Accounts Payable  
**Subject:** FW: January 2015 billing for NM14-21 UNM CTHM Bldg/University of NM  
**Attachments:** AR-M237\_20150114\_110354.pdf  
**Importance:** High

A/P,  
Attached is your January billing to approve and pay. Thank you.

\*~\* Debbie Casados

**Debbie Casados**  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

-----Original Message-----  
From: noreply@icsicontrols.com [mailto:noreply@icsicontrols.com]  
Sent: Wednesday, January 14, 2015 11:04 AM  
To: dcasados@icsicontrols.com  
Subject: January 2015 billing for NM14-21 UNM CTHM Bldg/University of NM

DEVICE NAME:  
DEVICE MODEL: SHARP AR-M237  
LOCATION:

FILE FORMAT: PDF G4  
RESOLUTION: 300dpi

Attached file is scanned image in PDF format.  
This file can be read by Adobe Acrobat Reader.  
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

I 1006551

S/I  
only

Mary Lou Sainz

**From:** Deanna O'Dell  
**Sent:** Friday, February 06, 2015 8:08 AM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0131664 i1006397 i1006551 Integrated Control Systems invoices

Mari,

I did print both invoices ~ their both not approve per dept. The job is not complete.

Deanna

**From:** Mary Lou Sainz  
**Sent:** Wednesday, January 28, 2015 8:18 AM  
**To:** Deanna O'Dell  
**Subject:** FW: P0131664 i1006397 i1006551 Integrated Control Systems invoices

Just a follow on my 1<sup>st</sup> request sent 1/15/15.....thanks, Mari

**From:** Mary Lou Sainz  
**Sent:** Thursday, January 15, 2015 1:19 PM  
**To:** Deanna O'Dell  
**Subject:** P0131664 i1006397 i1006551 Integrated Control Systems invoices

Hi Deanna.....approval please.....thanks, Mari

i1006397 inv#15-1 \$27,531.98

i1006551 inv#15-68 \$15,351.35

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 {Fax}  
[maris@unm.edu](mailto:maris@unm.edu)

I 1006551

11006551

S/I  
only

**Mary Lou Sainz**

**From:** Christine Benavidez  
**Sent:** Tuesday, February 24, 2015 4:28 PM  
**To:** Mary Lou Sainz  
**Subject:** RE: Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664

\* Both invoices have been canceled.

**From:** Mary Lou Sainz  
**Sent:** Monday, February 23, 2015 10:34 AM  
**To:** Christine Benavidez  
**Subject:** FW: Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664  
**Importance:** High

KL  
L

Good morning Christine,  
Please cancel the following Integrated Control Systems invoice per vendor request:

11006397 inv#15-1

11006551 inv#15-68

\* Let me know when to penny out.

Thanks, Mari

**From:** Debbie Casados [<mailto:dcasados@icsicontrols.com>]  
**Sent:** Thursday, February 19, 2015 1:47 PM  
**To:** Accounts Payable  
**Subject:** Re inv #15-1 & #15-68f for NM14-21 UNM CTHM Bldg/University of NM PO #PO131664  
**Importance:** High

A/P

Don Swick asked me to formerly give you notice to void these 2 invoices. I will send you the replacement invoice later this afternoon. Thank you.

>^..^<

debbie casados

Integrated Control Systems Inc

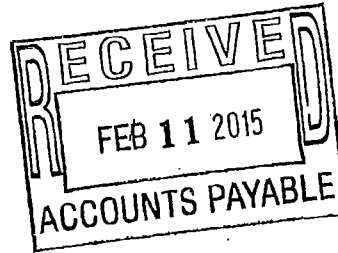
ph 505\*884\*3503 fax 505\*883\*0130



113  
P' I1012794

# INTEGRATED CONTROL SYSTEMS INC

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130



## INVOICE

INVOICE 15-1/15-68  
DATE: JANUARY 13/2015

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #1/2	Net 30	02/13/15		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION 1 & 2 (DEC 2014/JAN 2015) @ 19.41% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
SUBMITTALS	1	14,657.80	14,657.80
MATERIALS	1	14,657.80	14,657.80
INSTALLATION	1	2,331.18	2,331.18
PROJECT MGMT	1	938.10	938.10
CHANGE ORDER #1 FOR BOND #3	1	2,770.33	2,770.33
SUBTOTAL			\$35,355.21
SALES TAX			\$0.00
SHIPPING & HANDLING			.00
TOTAL DUE			\$35,355.21

V#100021016. 2/12/15

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

Integrated Control Systems Inc.

Project Name:	UNM CHTM
Period Ending :	1/31/2015
Pay Application :	1 & 2 (Dec-Jan).

Job #: nm14-21  
Inv. #: 15-1/15-68 R

[illegible]

Less Retainage to Date	
Total Amount Due	
Less Previous Request	
Current Amount Due	

	\$0.00
	\$35,355.21
	\$0.00
	\$35,355.21

23 FI012794

## Accounts Payable

1

*1012794*  
**Mary Lou Sainz**

**From:** Deanna O'Dell  
**Sent:** Tuesday, March 24, 2015 9:43 AM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0131664 i1012794 Integrated Control inv#15-1/15-68 \$35,355.21

Good Morning,

Please process invoice for payment, its been approved by dept. I will be sending the approve invoice to be scan into banner. Thank you

Deanna

**From:** Mary Lou Sainz  
**Sent:** Friday, March 20, 2015 12:25 PM  
**To:** Deanna O'Dell  
**Subject:** FW: P0131664 i1012794 Integrated Control inv#15-1/15-68 \$35,355.21

*Just a follow up on my 1<sup>st</sup> request sent 2/18/15.....thanks, Mari*

**From:** Mary Lou Sainz  
**Sent:** Wednesday, February 18, 2015 1:23 PM  
**To:** Deanna O'Dell  
**Subject:** P0131664 i1012794 Integrated Control inv#15-1/15-68 \$35,355.21

*Hello Deanna.....approval please.....thanks, Mari*

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

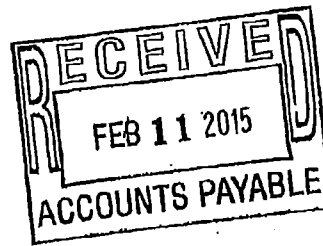
Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 (Fax)  
[maris@unm.edu](mailto:maris@unm.edu)



# INTEGRATED CONTROL SYSTEMS INC

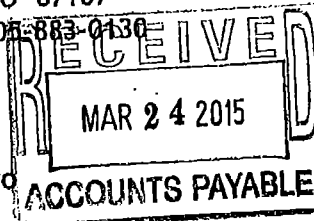
4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0136



## INVOICE

INVOICE 15-1/15-68  
DATE: JANUARY 13/2015

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196



SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #1/2	Net 30	02/13/15		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION 1 & 2 (DEC 2014/JAN 2015) @ 19.41% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
SUBMITTALS	1	14,657.80	14,657.80
MATERIALS	1	14,657.80	14,657.80
INSTALLATION	1	2,331.18	2,331.18
PROJECT MGMT	1	938.10	938.10
CHANGE ORDER #1 FOR BOND #3	1	2,770.33	2,770.33
SUBTOTAL			\$35,355.21
SALES TAX			\$0.00
SHIPPING & HANDLING			.00
TOTAL DUE			\$35,355.21

RECEIVED

MAR 19 2015

Engineering & Energy Services

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

Approved for Payment

*[Signature]* 3/19/2015

PPD Engineering & Energy Services	
Index # 821094	Acct. # 8043
Proj. Name CTHM Phase 2 Control	
EN- 9306	P.O. # PO131664
Approved <i>[Signature]</i>	Date 3/19/2015
<input type="checkbox"/> PCARD <input type="checkbox"/> P.O. <input checked="" type="checkbox"/> TMA <input type="checkbox"/> BANNER	

112  
**INTEGRATED CONTROL SYSTEMS, INC.**  
 P.O. Box 6324  
 Albuquerque, NM  
 87197-6324  
 505-884-3503,  
 FAX-505-883-0130  
 www.icsicontrols.com

MAR 05 2015

# Invoice

DATE	INVOICE NO.
3/3/2015	15-266

<b>BILL TO</b>
University of New Mexico 238 Ledoux St Taos, NM 87571
I1018066

<b>SHIP TO</b>
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# P0130397
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>          MAR 06 2015  <b>ACCOUNTS PAYABLE</b> </div>

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
P0128011	NET30	4/2/2015	NM-WX	

DESCRIPTION	QTY	RATE	AMOUNT
UNM Harwood Museum 4th Quarter Service Billing - Current service agreement to expire 3/31/15 - Renewal service agreement has been submitted to Eric Deherrera for continued service.  Please process and fund 2015-2016 service agreement to avoid lapse in coverage.  4th QUARTER BILLING Taos Sales Tax 20.126  <div style="text-align: right;">             PO# <u>P0130397</u> ✓              ACCT# <u>821669-7020</u> ✓              OK TO PAY: <u>[Signature]</u>              DATE <u>3/5/15</u> </div>	1	2,810.00 8.1875%	2,810.00T 230.07

V#100021016 (3/18/15)

<b>Total</b>	\$3,040.07
--------------	------------

I1018066

20 1018066

## Accounts Payable

---

**From:** Susan Crowley  
**Sent:** Friday, March 06, 2015 2:06 PM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20150306135249117.pdf

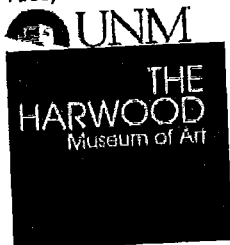
Hi;

Could you please review and process the attached invoices?  
P0124085, invoice #402502, for \$75.73  
P0130397, invoice #15-266, for \$3,040.07

Thanks,

**Susie Crowley**  
**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)  
575-758-9826 ext. 104  
575-758-1475 fax  
Harwood Museum of Art  
University of New Mexico  
238 Ledoux St  
Taos, NM 87571



113

# INVOICE

INTEGRATED CONTROL SYSTEMS INC

I1019829

P

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130

INVOICE 15-328  
DATE: MARCH 12, 2015

I1019829

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #3	Net 30	04/12/15		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #3 @ 75.80% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.	1	62,160.80	62,160.80
THERMAIR	1	7,867.72	7,867.72
INSTALLATION	1	3,166.08	3,166.08
PROJECT MGMT	1	29,515.95	25,515.95
CHANGE ORDER #2 VENTURI VALVES			
SUBTOTAL			\$102,710.55
SALES TAX			\$7,189.74
SHIPPING & HANDLING			.00
TOTAL DUE			\$109,900.29

RECEIVED  
MAR 13 2015  
ACCOUNTS PAYABLE

V#100021016 (3/29/15)

N/A

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

Integrated Control Systems Inc.

Project Name:	UNM CHTM
Period Ending :	3/31/2015
Pay Application :	3

Job #: nm14-21  
Inv. #: 15-328

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.		DESCRIPTION OF WORK	SCHEDULE OF VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN EOR)	TOTAL COMPLETED AND STORED TO DATE (E+F-G)	(W/D)	BALANCE TO FINISH (D-H)	RETAINAGE
				FROM PREVIOUS APPLICATION	This Application					
										0.00%
1		Contract Amount	146,578.00							
2					\$0.00	0.00	14,657.80	100.00%	0.00	0.00
3		Submittals	14,657.80	14,657.80						
4		ThermAir	69,067.55	0.00	\$62,160.80	0.00	62,160.80	90.00%	6,906.76	0.00
5		Materials	14,657.80	14,657.80						
6		Installation	29,139.71	2,331.18	\$7,867.72	0.00	10,198.90	35.00%	18,940.81	0.00
7		PM	11,726.24	938.10	\$3,166.08	0.00	4,104.18	35.00%	7,622.06	0.00
8		Close out	7,328.90	0.00	\$0.00	0.00	0.00	0.00%	7,328.90	0.00
9				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
10				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
11				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
12		CO-1 Bond	2,770.33	2,770.33						
13		CO-2 Venturi Valves	32,795.50	0.00	\$29,515.95	0.00	29,515.95	90.00%	3,279.55	0.00
14			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
15				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
16				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
17				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
18				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
19				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
20				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
21				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
22				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
23				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
24				0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
24		TOTALS THIS PAGE:	182,143.83	35,355.21	102,710.55	0.00	138,065.76	75.80%	44,078.07	0.00
							\$0.00			

Less Retainage to Date	
Total Amount Due	
Less Previous Request	
Current Amount Due	

	\$0.00
	\$138,065.76
	\$35,355.21
	\$102,710.55

43 55019829

3/3 ITD 9829

## Accounts Payable

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Friday, March 13, 2015 11:08 AM  
**To:** Accounts Payable  
**Cc:** Donald Swick  
**Subject:** FW: March 2015 billing for NM14-21 UNM CTHM Bldg/University of NM  
**Attachments:** img-313094859-0001.pdf  
  
**Importance:** High

A/P,  
Here is your March billing.  
Thank you.

x'")  
...")...\*)  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

**From:** Color 560 [mailto:noreply@icsicontrols.com]  
**Sent:** Friday, March 13, 2015 9:49 AM  
**To:** Dcasados@icsicontrols.com  
**Subject:** March 2015 billing for NM14-21 UNM CTHM Bldg/University of NM

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 2  
Attachment File Type: PDF

Device Name: Color 560  
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

I 109829

Mary Lou Sainz

**From:** Deanna O'Dell  
**Sent:** Tuesday, March 24, 2015 9:47 AM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0131664 i1019829 Integrated Control Systems inv#15-328 \$109,900.29

Good Morning,

Please process invoice for payment, its been approved by dept. I will be sending the approve invoice to be scan into banner. Thank you

Deanna

**From:** Mary Lou Sainz  
**Sent:** Wednesday, March 18, 2015 11:09 AM  
**To:** Deanna O'Dell  
**Subject:** P0131664 i1019829 Integrated Control Systems inv#15-328 \$109,900.29

Hello Deanna.....approval please.....thanks, Mari

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to acctspay@unm.edu. See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 (Fax)  
maris@unm.edu

113

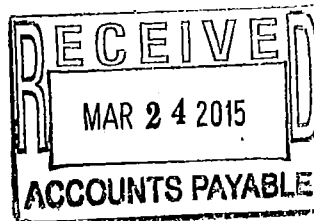
AC

# INTEGRATED CONTROL SYSTEMS INC

## INVOICE

**I1019829**

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130



INVOICE 15-328  
DATE: MARCH 12, 2015

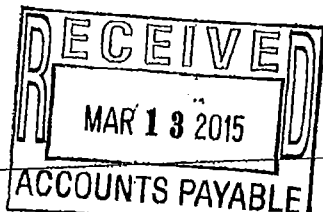
**I1019829**

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #3	Net 30	04/12/15		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #3 @ 75.80% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.	1	62,160.80	62,160.80
THERMAIR	1	7,867.72	7,867.72
INSTALLATION	1	3,166.08	3,166.08
PROJECT MGMT	1	29,515.95	25,515.95
CHANGE ORDER #2 VENTURI VALVES			
SUBTOTAL			\$102,710.55
SALES TAX			\$7,189.74
SHIPPING & HANDLING			.00
TOTAL DUE			\$109,900.29



RECEIVED  
MAR 19 2015

Engineering & Energy Services

V#100021016 (3/21/15)

Mari AP

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

\* Pay with EN-8537 up to limit, EN-8537 \$95,144.89  
Pay balance with EN-9306 EN-9306 \$14,775.40

Approved for Pay ment

*[Signature]* 3/19/2015

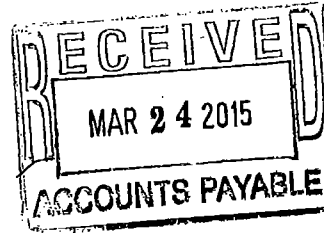
PPD Engineering & Energy Services	
Index # 821094	Acct. # 8043
Proj. Name CTHM Phase 2 Controls	
EN- 8537	P.O. # PO131664
Approved <i>[Signature]</i>	Date 3/19/2015
<input type="checkbox"/> PCARD	<input type="checkbox"/> P.O. <input type="checkbox"/> TMA <input type="checkbox"/> BANNER



# INTEGRATED CONTROL SYSTEMS INC

**I1022406**

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130



## INVOICE

INVOICE 15-999  
DATE: MARCH 12, 2015

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

*Taxes ONLY*

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #1/2	Net 30	UPON RECEIPT		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
TAX BILLING ONLY--FOR INV #15-1-15-68 TAX ON <b>\$35,355.21</b>			
SUBMITTALS	1	14,657.80	
MATERIALS	1	14,657.80	
INSTALLATION	1	2,331.18	
PROJECT MGMT	1	938.10	
CHANGE ORDER #1 FOR BOND	1	2,770.33	
		<b>\$35,355.21</b>	

SUBTOTAL	
SALES TAX	\$2,474.86
SHIPPING & HANDLING	.00
TOTAL DUE	<b>\$2,474.86</b>

V#100021016

*3/21/15*

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

*I1022406*  
*#10*  
*Mari*  
*AP*

11022406

## Accounts Payable

---

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Tuesday, March 24, 2015 3:36 PM  
**To:** Accounts Payable; Donald Swick  
**Subject:** FW: TAX billing for NM14-21 UNM CTHM Bldg/University of NM for inv #15-1-15-68  
**Attachments:** img-324152802-0001.pdf  
  
**Importance:** High

All,  
I failed to tax invoice 15-1-15-68 when I did the revision you requested.  
Please see attached invoice for the tax. This is due upon receipt. I also attached the original invoice for reference.  
My apologies for my error.

x'")  
,.,.,. '") ,.,.\*")  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

From: Color 560 [mailto:noreply@icsicontrols.com]  
Sent: Tuesday, March 24, 2015 3:28 PM  
To: Dcasados@icsicontrols.com  
Subject: TAX billing for NM14-21 UNM CTHM Bldg/University of NM for inv #15-1-15-68

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 2  
Attachment File Type: PDF

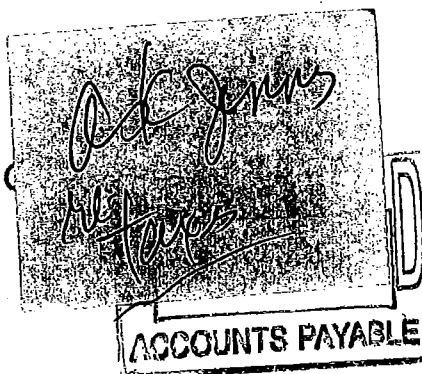
Device Name: Color 560  
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

I1022406

INTEGRATED CONTROL SYSTEMS INC

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130



INVOICE

INVOICE 15-999  
DATE: MARCH 12, 2015

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# PO131664

Taxes ONLY

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #1/2	Net 30	UPON RECEIPT		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
TAX BILLING ONLY—FOR INV #15-1-15-68 TAX ON \$35,355.21			
SUBMITTALS	1	14,657.80	
MATERIALS	1	14,657.80	
INSTALLATION	1	2,331.18	
PROJECT MGMT	1	938.10	
CHANGE ORDER #1 FOR BOND	1	2,770.33	
		\$35,355.21	
SUBTOTAL			\$2,474.86
SALES TAX			.00
SHIPPING & HANDLING			.00
TOTAL DUE			\$2,474.86

V#100021016

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

I1022406

Mary Lou Sainz

**From:** Deanna O'Dell  
**Sent:** Tuesday, April 28, 2015 2:30 PM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0131664 i1022406 Integrated Control Systems inv#15-999 \$2474.86

Good Afternoon,

Invoice is approved for payment, please process. Thank you

Deanna



**From:** Mary Lou Sainz  
**Sent:** Thursday, April 16, 2015 3:02 PM  
**To:** Deanna O'Dell  
**Subject:** RE: P0131664 i1022406 Integrated Control Systems inv#15-999 \$2474.86

3<sup>rd</sup> request.....thanks, Mari

**From:** Mary Lou Sainz  
**Sent:** Monday, April 06, 2015 3:12 PM  
**To:** Deanna O'Dell  
**Subject:** RE: P0131664 i1022406 Integrated Control Systems inv#15-999 \$2474.86

Just a follow up on my 1<sup>st</sup> request sent 3/27/15....thanks, Mari

**From:** Mary Lou Sainz  
**Sent:** Friday, March 27, 2015 10:13 AM  
**To:** Deanna O'Dell  
**Subject:** P0131664 i1022406 Integrated Control Systems inv#15-999 \$2474.86

Hello Deanna ..... approval please ..... Thanks, Mari

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

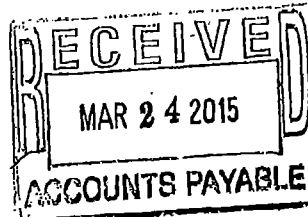
- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

# INTEGRATED CONTROL SYSTEMS INC

**II022406**

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130



Acacia's copy  
TO DON 04/16/15  
Deanna  
**INVOICE**

INVOICE 15-999  
DATE: MARCH 12, 2015

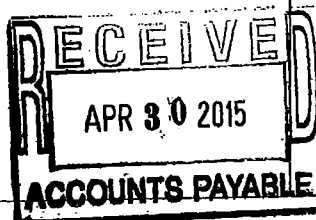
TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM CTHM Building  
Albuquerque, NM  
PO# P0131664

Taxes ONLY

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #1/2	Net 30	UPON RECEIPT		NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
TAX BILLING ONLY-FOR INV #15-1-15-68 TAX ON \$35,355.21			
SUBMITTALS	1	14,657.80	
MATERIALS	1	14,657.80	
INSTALLATION	1	2,331.18	
PROJECT MGMT	1	938.10	
CHANGE ORDER #1 FOR BOND	1	2,770.33	
		<b>\$35,355.21</b>	



SUBTOTAL	
SALES TAX	\$2,474.86
SHIPPING & HANDLING	.00
<b>TOTAL DUE</b>	<b>\$2,474.86</b>

V#100021016 (3/21/15)

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

Approved for Payment  
Dad...  
7/13/15

**RECEIVED**

APR 13 2015

Engineering & Energy Services

RPD Engineering & Energy Services  
Index # 821094 Acct. # 8043  
Proj. Name CTHM Phase 2 Controls  
EN- 9306 P.O. # P0131664  
Approved [Signature] Date 4/16/15  
☐ PCARD ☐ P.O. ☐ TMA ☐ BANNER

II022406

#2  
Mar's  
AP

1/2  
3/28  
p/

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503, **I1024612**  
FAX-505-883-0130  
www.icsicontrols.com

**Invoice**

DATE	INVOICE NO.
4/6/2015	15-422

<b>BILL TO</b>
University of New Mexico PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNMG Child Care & Construction Tech Valencia Campus 705 Gurley Ave Gallup, NM 87301 PO# P0132451

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
P0132451	Net 30	5/6/2015	NM-XT	150403-004

DESCRIPTION	QTY	RATE	AMOUNT
UNMG COR for performance bond on P0132451.  BOND Sales Tax - 13-114  <b>RECEIVED</b> <b>APR 06 2015</b> <b>ACCOUNTS PAYABLE</b>  V#100021016 (4/2/15)	1	1,069.72 8.3125%	1,069.72 0.00

<b>Total</b>	\$1,069.72
--------------	------------

2/2 I/0246/2

**Accounts Payable**

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Monday, April 06, 2015 4:23 PM  
**To:** Accounts Payable; Abigail Montoya  
**Subject:** Invoice 15-422 from INTEGRATED CONTROL SYSTEMS, INC. nm-xt unmg CHILD cARE  
**Attachments:** Inv\_15422\_from\_INTEGRATED\_CONTROL\_SYSTEMS\_INC\_1084.pdf

**INTEGRATED CONTROL SYSTEMS, INC.**

**Invoice** Due: 05/06/2015  
15-422

Amount Due: **\$1,069.72**

Dear Customer : Billing for BOND PO #P0132451

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely, Debbie a/r 505\*884\*3503

INTEGRATED CONTROL SYSTEMS, INC.

Powered by QuickBooks

© Intuit, Inc. all rights reserved [privacy](#) | [Terms of Services](#)

I1024612

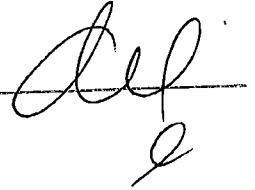
**Mary Lou Sainz**

**From:** Abigail Montoya <abbym@unm.edu>  
**Sent:** Tuesday, April 07, 2015 2:17 PM  
**To:** Mary Lou Sainz  
**Subject:** RE: P0132451 I1024612 Integrated Control inv#15-422 \$1069.72

1  
\* Please pay the attached invoice.

Thank you,  
Abby

**From:** Mary Lou Sainz [mailto:maris@unm.edu]  
**Sent:** Tuesday, April 07, 2015 1:34 PM  
**To:** Abigail Montoya  
**Subject:** P0132451 I1024612 Integrated Control inv#15-422 \$1069.72



Hi Abby.....approval please.....thanks, Mari

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 {Fax}  
[maris@unm.edu](mailto:maris@unm.edu)



1/2  
**INTEGRATED CONTROL SYSTEMS, INC.**  
 P.O. Box 6324  
 Albuquerque, NM  
 87197-6324  
 505-884-3503, **I1025303**  
 FAX-505-883-0130  
 www.icscontrols.com

APR 09 2015

**Invoice**

DATE	INVOICE NO.
4/2/2015	15-415

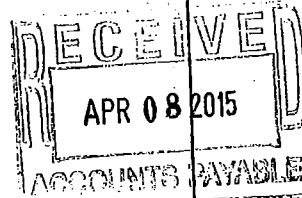
**BILL TO**  
 University of New Mexico  
 238 Ledoux St  
 Taos, NM 87571

**SHIP TO**  
 Harwood Museum of Art-Service Agreement  
 238 Ledoux St  
 Taos, NM  
 PO# P0133544

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
P0133544	NET30	5/2/2015	NM-WX	150331-003

DESCRIPTION	QTY	RATE	AMOUNT
New Computer for UNM Harwood Museum COMPUTER Taos Sales Tax 20.126	1	1,450.00 8.1875%	1,450.00 0.00

PO# **P0133544** ✓  
 ACCT# **821669-3189** ✓  
 OK TO PAY **[Signature]**  
 DATE **4/3/15**



**V#100021016** (4/2/15)

<b>Total</b>	<b>\$1,450.00</b>
--------------	-------------------

6000011

212 J1025303

---

**Accounts Payable**

**From:** Susan Crowley  
**Sent:** Wednesday, April 08, 2015 10:38 AM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20150408102357642.pdf

Hi,

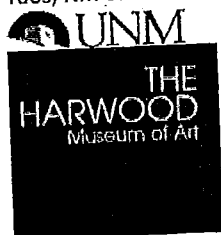
Please review and process the attached invoices:

P0133189, invoice #55989, for \$1,844.00 (2 pages)  
P0133544, invoice #15-415, for \$1,450.00

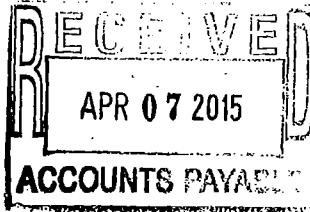
Thank you,

**Susie Crowley**  
**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)  
575-758-9826 ext. 104  
575-758-1475 fax  
Harwood Museum of Art  
University of New Mexico  
238 Ledoux St  
Taos, NM 87571



1/7  
P' INTEGRATED CONTROL SYSTEMS, INC.  
P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503, I1026368  
FAX-505-883-0130  
www.icsicontrols.com



# Invoice

DATE	INVOICE NO.
4/6/2015	15-421

<b>BILL TO</b>
University of New Mexico PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNMG Child Care & Construction Tech Valencia Campus 705 Gurley Ave Gallup, NM 87301 PO# P0132451

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
P0132451	Net 30	5/6/2015	NM-XT	150403-005

DESCRIPTION	QTY	RATE	AMOUNT
UNMG - Child Care Building - Controls Installation and Start-up complete 100%..			
LABOR	#1 < 1	16,306.00	16,306.00T
MATERIAL	1	11,212.00	11,212.00T
Sales Tax - 13-114		8.3125%	2,287.43
#3 Mar AP			
V#100021016 4/14/15			

Total

\$29,805.43

QU  
4/15/15

2/2 I1026368

**Accounts Payable**

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Tuesday, April 07, 2015 3:20 PM  
**To:** Accounts Payable  
**Subject:** Invoice 15-421 from INTEGRATED CONTROL SYSTEMS, INC. NM-XT  
**Attachments:** Inv\_15421\_from\_INTEGRATED\_CONTROL\_SYSTEMS\_INC\_1084.pdf  
**Importance:** High

**INTEGRATED CONTROL SYSTEMS, INC.**

**Invoice** Due: 05/06/2015  
15-421 **Amount Due: \$29,805.43**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely, Debbie a/r 505\*884\*3503

INTEGRATED CONTROL SYSTEMS, INC.

Powered by QuickBooks

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I1026368

Mary Lou Sainz

**From:** Abigail Montoya <abbym@unm.edu>  
**Sent:** Friday, June 12, 2015 10:28 AM  
**To:** Mary Lou Sainz  
**Subject:** RE: P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

c  
\* Please pay all work has been completed.  
Thank you,  
Abby

Abby Montoya  
University of New Mexico  
Physical Plant Dept  
Facilities Coordinator  
705 Gurley Ave  
Gallup, NM 87301  
PH: 505-863-7596  
Cell: 505-974-5217  
Fax: 505-863-7621



Handwritten signature/initials.

---

**From:** Mary Lou Sainz [mailto:maris@unm.edu]  
**Sent:** Friday, June 12, 2015 8:19 AM  
**To:** Abigail Montoya  
**Cc:** Ronald - Ronnie Petranovich  
**Subject:** RE: P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

3<sup>rd</sup> Request...Vendor has requested payment status....thanks, Mari-AP

---

**From:** Mary Lou Sainz  
**Sent:** Tuesday, May 26, 2015 1:23 PM  
**To:** Abigail Montoya (abbym@unm.edu)  
**Subject:** RE: P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

Just a follow on my 1<sup>st</sup> request sent 5/20/15.....thanks, Mari

---

**From:** Mary Lou Sainz  
**Sent:** Wednesday, May 20, 2015 12:10 PM  
**To:** Abigail Montoya (abbym@unm.edu)  
**Subject:** RE: P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

I1026368

Hello Abby.....approval please.....thanks, Mari

OOPS! My apologies, previous email requests sent to wrong contact person

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to [acctspay@unm.edu](mailto:acctspay@unm.edu). See AP website
- FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 (Fax)  
[mariis@unm.edu](mailto:mariis@unm.edu)

---

**From:** Mary Lou Sainz  
**Sent:** Wednesday, May 13, 2015 3:46 PM  
**To:** Deanna O'Dell  
**Subject:** RE: P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

3<sup>rd</sup> request.....thanks, Mari

---

**From:** Mary Lou Sainz  
**Sent:** Wednesday, April 29, 2015 1:32 PM  
**To:** Deanna O'Dell  
**Subject:** RE: P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

Just a follow up on my 1<sup>st</sup> request sent 4/15/15.....thanks, Mari

---

**From:** Mary Lou Sainz  
**Sent:** Wednesday, April 15, 2015 3:06 PM  
**To:** Deanna O'Dell  
**Subject:** P0132451 i1026368 Integrated Control System inv#15-421 \$29,805.43

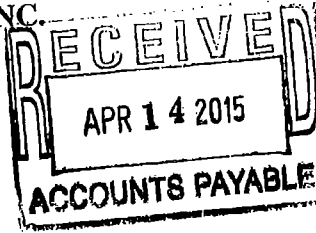
Hi Deanna.....approval please.....thanks, Mari

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com



**Invoice**

DATE	INVOICE NO.
4/13/2015	15-470

<b>BILL TO</b>
University of New Mexico Albuquerque, NM

<b>SHIP TO</b>
UNM Business Center Albuquerque, NM PO #P0133776

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #1	Net 30	5/13/2015	NM15-5	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #1 @ 53.80% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
BOND	1	3,500.00	3,500.00
MOBILIZE, COORDINATE, SUBMITTAL	1	1,837.50	1,837.50
MATERIALS	1	36,087.79	36,087.79
Sales Tax - 02-100		7.00%	128.63

V#100021016

4/28/15

<b>Total</b>	\$41,553.92
--------------	-------------

1026713  
 #2  
 #1  
 #1  
 #3  
 Man  
 AP

APPLICATION NUMBER: 1

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.

INVOICE NO.:

15-470

PERIOD FROM:

04/01/2015

PERIOD TO:

04/30/2015

UNM Business Center

CONTRACTOR: Integrated Control System Inc  
JOB NO: NML5-05

JOB NO: NML5-05

A	B	C	D	E	F	G	H	I	J	K
REFERENCE	DESCRIPTION OF WORK	SCHEDULED VALUE	TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	WORK COMPLETED		MATERIALS STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	\$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION					
1	bond	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	100.00	0.00	0.00
2	mobilize, coordinate, submittal	3,675.00	0.00	0.00	1,837.50	0.00	1,837.50	50.00	1,837.50	0.00
3	materials	40,097.54	0.00	0.00	36,087.79	0.00	36,087.79	90.00	4,009.75	0.00
4	installation & pm	26,045.60	0.00	0.00	0.00	0.00	0.00	0.00	26,045.60	0.00
5	close out	3,675.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	0.00
6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		76,993.14	0.00	0.00	41,425.29	0.00	41,425.29	53.80	35,567.85	0.00

213 F1026713



33 . I1026713

## Accounts Payable

---

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Tuesday, April 14, 2015 2:31 PM  
**To:** Accounts Payable; Tommy Tafoya  
**Subject:** FW: April 2015 billing for NM15-5 UNM Business Ctr/University of NM  
**Attachments:** AR-M237\_20150414\_135316.pdf  
**Importance:** High

A/P,  
Here is an invoice for you to process for payment. Thank you

x'")  
..')..\*)  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

From: noreply@icsicontrols.com [mailto:noreply@icsicontrols.com]  
Sent: Tuesday, April 14, 2015 1:53 PM  
To: dcasados@icsicontrols.com  
Subject: April 2015 billing for NM15-5 UNM Business Ctr/University of NM

DEVICE NAME:  
DEVICE MODEL: SHARP AR-M237  
LOCATION:

FILE FORMAT: PDF G4  
RESOLUTION: 300dpi

Attached file is scanned image in PDF format.  
This file can be read by Adobe Acrobat Reader.  
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

I1026713

Mary Lou Sainz

---

**From:** Irene Trujillo  
**Sent:** Friday, April 17, 2015 9:15 AM  
**To:** Mary Lou Sainz  
**Cc:** Deanna O'Dell  
**Subject:** I1026713 Integrated Control



Hi Mari,  
Approval for Deanna O'Dell  
The department has approved invoice 15-470 I1026713 Integrated Control System for payment. Please process.  
Thanks,

Irene Trujillo  
PPD Accounting Office  
Fiscal Service Tech  
277-1175



# INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324

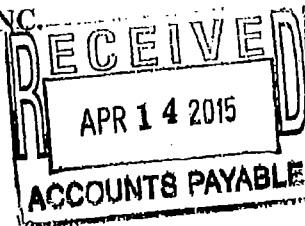
Albuquerque, NM

87197-6324

505-884-3503,

FAX-505-883-0130

www.icsicontrols.com



## Invoice

DATE	INVOICE NO.
4/13/2015	15-470

**BILL TO**

University of New Mexico  
Albuquerque, NM

**RECEIVED**  
APR 17 2015  
**ACCOUNTS PAYABLE**

**SHIP TO**

UNM Business Center  
Albuquerque, NM  
PO #P0133776

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #1	Net 30	5/13/2015	NM15-5	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #1 @ 53.80% COMPLETION OF PROJECT, SEE ATTACHED AIA FOR DETAILS.			
BOND	1	3,500.00	3,500.00
MOBILIZE, COORDINATE, SUBMITTAL	1	1,837.50	1,837.50
MATERIALS	1	36,087.79	36,087.79
Sales Tax 02-100		7.00%	128.63

**RECEIVED**

APR 16 2015

Engineering & Energy Services

PPD Engineering & Energy Services  
Index # 821094 Acct. # 8093  
Proj. Name UNM Business Center  
EN- 9439 P.O. # 80133776  
Approved [Signature] Date 4/16/15  
☐ PCARD ☒ P.O. ☐ TMA ☐ BANNER

Received OK To Pay

V#100021016 4/28/15

<b>Total</b>	\$41,553.92
--------------	-------------

15-470  
#2  
#1  
#1  
#3  
New AP

I1026713

Mary Lou Sainz

**From:** Deanna O'Dell  
**Sent:** Tuesday, April 28, 2015 2:31 PM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0133776 i1026713 Integrated Control inv#15-470 \$41,553.92

Good Afternoon,

Invoice is approved for payment, please process. Thank you

Deanna

**From:** Mary Lou Sainz  
**Sent:** Thursday, April 16, 2015 2:59 PM  
**To:** Deanna O'Dell  
**Subject:** P0133776 i1026713 Integrated Control inv#15-470 \$41,553.92

Hi Deanna.....approval please.....thanks, Mari

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

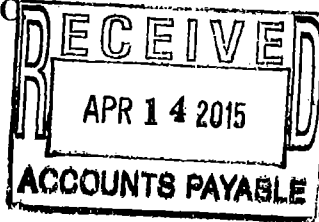
- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to acctspay@unm.edu. See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 {Fax}  
maris@unm.edu

1/3  
P1  
INTEGRATED CONTROL SYSTEMS, INC

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503  
FAX-505-883-0130  
www.icsicontrols.com



Invoice

DATE	INVOICE NO.
4/13/2015	15-482

BILL TO
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196

SHIP TO
UNM CTHM Building Albuquerque, NM PO# PO131664

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #4	Net 30	5/13/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #4 @ 91.49% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
THERMAIR	1	6,906.75	6,906.75T
INSTALLATION	1	13,112.87	13,112.87T
PROJ MGMT	1	5,276.81	5,276.81T
CHANGE ORDER #2	1	3,279.55	3,279.55T
Sales Tax - 02-100		7.00%	2,000.32

V#1000271016

4/28/15

Total

\$30,576.30

2/3 71026714

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.

UNM CTM Building

INVOICE NO.: 15-482

CONTRACTOR: Integrated Control System Inc

JOB NO: NML4-21

APPLICATION NUMBER: 4

PERIOD FROM: 04/01/2015

PERIOD TO: 04/30/2015

A	B	C	D	E		F	G	H	I	J	K
REFERENCE	DESCRIPTION OF WORK	SCHEDULED VALUE	TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	WORK COMPLETED		TESTS APPLICATION	MATERIALS STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	\$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION						
1	Submittals	14,657.80	14,657.80	14,657.80		0.00	0.00	14,657.80	100.00	0.00	0.00
2	Thermit	69,067.55	62,160.80	62,160.80		6,906.75	0.00	69,067.55	100.00	0.00	0.00
3	Materials	14,657.80	14,657.80	14,657.80		0.00	0.00	14,657.80	100.00	0.00	0.00
4	Installation	29,139.71	10,198.90	10,198.90		13,112.87	0.00	23,311.77	80.00	5,827.94	0.00
5	PM	11,726.24	4,104.18	4,104.18		5,276.81	0.00	9,380.99	80.00	2,345.25	0.00
6	Close out	7,328.90	0.00	0.00		0.00	0.00	0.00	0.00	7,328.90	0.00
7	Bond	2,770.33	2,770.33	2,770.33		0.00	0.00	2,770.33	100.00	0.00	0.00
8	Venturi Valves	32,795.50	29,515.95	29,515.95		3,279.55	0.00	32,795.50	100.00	0.00	0.00
8 2	TOTALS:	182,143.83	138,065.76	138,065.76		28,575.98	0.00	166,641.74	91.49	15,502.09	0.00

3/3 I1026714

## Accounts Payable

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Tuesday, April 14, 2015 2:45 PM  
**To:** Accounts Payable; Donald Swick  
**Subject:** FW: April 2015 billing for NM14-21 UNM CTHM Bldg/University of NM  
**Attachments:** AR-M237\_20150414\_135430.pdf  
**Importance:** High

A/P,  
Here is your April billing.  
Thank you.

x'")  
...")...\*)  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

### -----Original Message-----

**From:** noreply@icsicontrols.com [mailto:noreply@icsicontrols.com]  
**Sent:** Tuesday, April 14, 2015 1:55 PM  
**To:** dcasados@icsicontrols.com  
**Subject:** April 2015 billing for NM14-21 UNM CTHM Bldg/University of NM

DEVICE NAME:  
DEVICE MODEL: SHARP AR-M237  
LOCATION:

FILE FORMAT: PDF G4  
RESOLUTION: 300dpi

Attached file is scanned image in PDF format.  
This file can be read by Adobe Acrobat Reader.  
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

I 1026714

Mary Lou Sainz

**From:** Deanna O'Dell  
**Sent:** Tuesday, April 28, 2015 10:21 AM  
**To:** Mary Lou Sainz  
**Subject:** Re: P0131664 i1026714 Integrated Control inv#15-482 \$30,576.30

Good Morning,

Invoice is approved for payment, please process. thank you

Deanna

**From:** Mary Lou Sainz  
**Sent:** Thursday, April 16, 2015 3:04 PM  
**To:** Deanna O'Dell  
**Subject:** P0131664 i1026714 Integrated Control inv#15-482 \$30,576.30

Hi Deanna.....approval please.....thanks, Mari

You are listed as the contact on this Purchase Order. If you are no longer the contact person please submit a 'Change Order' request to the Purchasing department with updated contact information for the university employee who is now responsible for this Purchase Order. Employee's name, email address and phone number.

The attached invoice will not generate a payment until we receive an approval to pay. Please reply to this email with your department approval and indicate any special handling instructions that are appropriate:

- \* Payment by wire transfer and/or foreign currency. Include any necessary information.
- \* Check Pick Up. In addition, approval for the pick up must be granted by AP. Send an e-mail request to acctspay@unm.edu. See AP website FAQ for instructions.
- \* Express mail. Include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Mari Sainz  
Fiscal Services Tech.  
Accounts Payable Department  
(505) 277-7708  
(505) 277-2025 {Fax}  
maris@unm.edu



**INTEGRATED CONTROL SYSTEMS, INC**

P.O. Box 6324

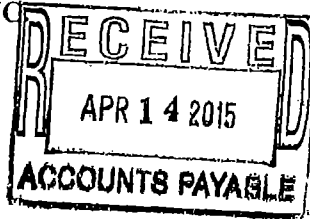
Albuquerque, NM

87197-6324

505-884-3503

FAX-505-883-0130

www.icsicontrols.com



**Invoice**

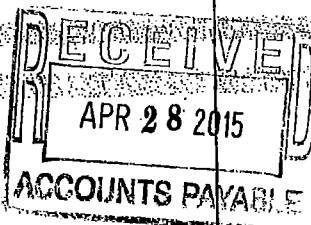
DATE	INVOICE NO.
4/13/2015	15-482

<b>BILL TO</b>
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNM CTHM Building Albuquerque, NM PO# PO131664

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #4	Net 30	5/13/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #4 @ 91.49% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
THERMAIR	1	6,906.75	6,906.75T
INSTALLATION	1	13,112.87	13,112.87T
PROJ MGMT	1	5,276.81	5,276.81T
CHANGE ORDER #2	1	3,279.55	3,279.55T
Sales Tax 102-100		7.000%	2,000.32



**RECEIVED**

APR 21 2015

Engineering & Energy Services

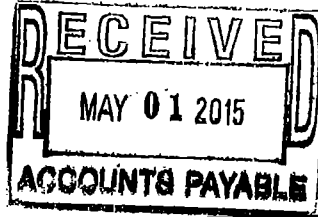
V#100021016 4/28/15

PPD Engineering & Energy Services	
Index # 821014	Acct. # 8043
Proj. Name CTHM Phase 2 Controls	
EN- 9306	P.O. # PO131664
Approved [Signature]	Date 4/27/15
<input type="checkbox"/> PCARD	<input type="checkbox"/> P.O. <input type="checkbox"/> TMA <input type="checkbox"/> BANNER

<b>Total</b>	\$30,576.30
--------------	-------------

Approved for Payment [Signature] 4/29/15

**INTEGRATED CONTROL SYSTEMS, INC.**  
P.O. Box 6324  
Albuquerque, NM  
87197-6324 *F1030948*  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com



# Invoice

DATE	INVOICE NO.
5/1/2015	15-534

*5/15*

<b>BILL TO</b>
University of New Mexico PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNMG Child Care & Construction Tech Valencia Campus 705 Gurley Ave Gallup, NM 87301 PO# P0132451

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
P0132451	Net 30	5/31/2015	NM-XT	150501-005

DESCRIPTION	QTY	RATE	AMOUNT
UNMG - Construction Technology Building - Controls Installation and Start-up complete 100%..			
LABOR	1	14,566.00	14,566.00T
MATERIALS	1	11,915.00	11,915.00T
Sales Tax - 13-114		8.3125%	2,201.23

*F1030948*

<b>Total</b>	\$28,682.23
--------------	-------------

*√ #100021016*

## Accounts Payable

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Friday, May 01, 2015 3:41 PM  
**To:** Accounts Payable  
**Subject:** Invoice 15-534 from INTEGRATED CONTROL SYSTEMS, INC. NM-XT  
**Attachments:** Inv\_15534\_from\_INTEGRATED\_CONTROL\_SYSTEMS\_INC\_2596.pdf  
**Importance:** High

### INTEGRATED CONTROL SYSTEMS, INC.

**Invoice** Due 05/31/2015  
15-534 Amount Due: **\$28,682.23**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely, Debbie a/r 505\*884\*3503

INTEGRATED CONTROL SYSTEMS, INC.

Powered by QuickBooks

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## Flora Lupe

---

**From:** Ronald - Ronnie Petranovich <ronp@unm.edu>  
**Sent:** Thursday, May 14, 2015 1:32 PM  
**To:** Flora Lupe  
**Cc:** Abigail Montoya  
**Subject:** RE: P0132451 Integrated Control Systems Inv # 15-534 I1030948

Hi Flora, this work was just completed. Please go ahead and pay the invoice. All work is now complete. Thank you.  
Ron Petranovich

---

**From:** Flora Lupe [mailto:flupe@unm.edu]  
**Sent:** Thursday, May 14, 2015 9:53 AM  
**To:** Abigail Montoya  
**Cc:** Ronald - Ronnie Petranovich  
**Subject:** FW: P0132451 Integrated Control Systems Inv # 15-534 I1030948

2<sup>nd</sup> Request.....Please provide an approval to pay, thank you.  
Flora—UNM AP  
277-7706

---

**From:** Flora Lupe  
**Sent:** Monday, May 04, 2015 3:36 PM  
**To:** 'abbym@gallup.unm.edu'  
**Subject:** P0132451 Integrated Control Systems Inv # 15-534 I1030948

You are listed as the contact on the Purchase Order mentioned above. If you are no longer the contact please respond with contact information for the university employee who is responsible.

The attached invoice Banner I# **I1030948** will not generate a payment until we receive an approval to pay. Respond with approval and indicate any special handling instructions that are appropriate:

- 1) Payment by Wire Transfer and/or Foreign Currency, please provide the appropriate information.
- 2) Check Pick Up at Accounts Payable; for approval, e-mail your request to [acctspay@unm.edu](mailto:acctspay@unm.edu). The "Subject" should note "Request for Check Pick Up".
- 3) Express mail, include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Thank you,

*Flora Lupe*  
*University of New Mexico*  
*Accounts Payable*  
*505-277-7706*  
*[FLupe@unm.edu](mailto:FLupe@unm.edu)*

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324

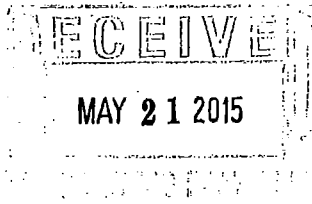
Albuquerque, NM

87197-6324

505-884-3503,

FAX-505-883-0130

www.icsicontrols.com

**Invoice**

DATE	INVOICE NO.
5/12/2015	15-587

5/12/15

<b>BILL TO</b>
University of New Mexico Albuquerque, NM

<b>SHIP TO</b>
UNM Business Center Albuquerque, NM PO #P0133776

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #2	Net 30	6/20/2015	NM15-5	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #2 @ 78.31% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
MOBILIZE, COORDINATION, SUBMITTALS	1	1,837.50	1,837.50T
MATERIALS	1	4,009.75	4,009.75
INSTALLATION / PM	1	13,022.80	13,022.80T
Sales Tax - 02-100		7.00%	1,040.22

**Total**

\$19,910.27

✓ # 100021014

F1036302

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.  
UNM Business Center

APPLICATION NUMBER: 2

15-587

INVOICE NO.:

CONTRACTOR: Integrated Control System Inc  
JOB NO: NM15-05

PERIOD FROM: 05/01/2015  
PERIOD TO: 05/31/2015

A REFERENCE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	E WORK COMPLETED		G MATERIALS STORED TO DATE	H TOTAL COMPLETED AND STORED TO DATE	I %	J BALANCE TO FINISH	K \$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION					
1	bond	3,500.00	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
2	mobilize, coordinate, submittal	3,675.00	1,837.50	1,837.50	1,837.50	0.00	3,675.00	100.00	0.00	0.00
3	materials	40,097.54	36,087.79	36,087.79	4,009.75	0.00	40,097.54	100.00	0.00	0.00
4	installation & pm	26,045.50	0.00	0.00	13,022.80	0.00	13,022.80	50.00	13,022.80	0.00
5	close out	3,675.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	0.00
6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		75,993.14	41,425.29	41,425.29	15,870.05	0.00	60,295.34	78.31	16,697.80	0.00

## Accounts Payable

---

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Thursday, May 21, 2015 8:41 AM  
**To:** Accounts Payable  
**Cc:** Tommy Tafoya  
**Subject:** FW: May 2015 billing for NM15-5 UNM Business Ctr/University of NM  
**Attachments:** img-521083709-0001.pdf  
  
**Importance:** High

A/P,  
Here is another May billing. Thank you

x'")  
..'.(')..'\*)  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

From: Color 560 [mailto:noreply@icsicontrols.com]  
Sent: Thursday, May 21, 2015 8:37 AM  
To: Dcasados@icsicontrols.com  
Subject: May 2015 billing for NM15-5 UNM Business Ctr/University of NM

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 2  
Attachment File Type: PDF

Device Name: Color 560  
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

## Flora Lupe

---

**From:** Deanna O'Dell  
**Sent:** Tuesday, June 09, 2015 9:52 AM  
**To:** Flora Lupe  
**Subject:** Re: P0133776 Integrated Control Systems Inc Inv # 15-587

I1036302

Good Morning,

Please process invoice for payment, its been approve by dept. Thank you

Deanna

---

**From:** Flora Lupe  
**Sent:** Wednesday, May 27, 2015 7:46 AM  
**To:** Deanna O'Dell  
**Subject:** P0133776 Integrated Control Systems Inc Inv # 15-587 I1036302

You are listed as the contact on the Purchase Order mentioned above. If you are no longer the contact please respond with contact information for the university employee who is responsible.

The attached invoice Banner I# **I1036302** will not generate a payment until we receive an approval to pay. Respond with approval and indicate any special handling instructions that are appropriate:

- 1) Payment by Wire Transfer and/or Foreign Currency, please provide the appropriate information.
- 2) Check Pick Up at Accounts Payable; for approval, e-mail your request to [acctspay@unm.edu](mailto:acctspay@unm.edu). The "Subject" should note "Request for Check Pick Up".
- 3) Express mail, include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Thank you,

*Flora Lupe*

*University of New Mexico*

*Accounts Payable*

*505-277-7706*

*[FLupe@unm.edu](mailto:FLupe@unm.edu)*

Work Hours: Mon-Thurs 7-5:30

"Let your hopes, not your hurts, shape your future"-Robert H. Shuller-



AC

TOM

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com

1036302

**Invoice**

RECEIVED

MAY 21 2015

DATE	INVOICE NO.
5/12/2015	15-587

SKA

BILL TO
University of New Mexico Albuquerque, NM

RECEIVED  
JUN 10 2015  
ACCOUNTS PAYABLE

SHIP TO
UNM Business Center Albuquerque, NM PO #P0133776

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #2	Net 30	6/20/2015	NM15-5	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #2 @ 78.31% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
MOBILIZE, COORDINATION, SUBMITTALS	1	1,837.50	1,837.50T
MATERIALS	1	4,009.75	4,009.75
INSTALLATION / PM	1	13,022.80	13,022.80T
Sales Tax - 02-100		7.00%	1,040.22

PPD Engineering & Energy Services  
Index # 821094 Acct. # 8043  
Proj. Name Business Center  
EN- 9439 P.O. # P0133776  
Approved [Signature] Date 6/15/2015  
☐ PCARD ☐ P.O. ☒ TMA ☐ BANNER

RECEIVED  
MAY 28 2015  
Engineering & Energy Services

OK TO PAY  
[Signature]

Total	\$19,910.27
-------	-------------

#100024014

1036302

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324

Albuquerque, NM

87197-6324

505-884-3503

FAX-505-883-0130

www.icsicontrols.com

**RECEIVED****MAY 21 2015****PAID IN FULL****Invoice**

DATE	INVOICE NO.
5/12/2015	15-596

<b>BILL TO</b>
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNM CHTM Building Albuquerque, NM PO# PO131664

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #5	Net 30	6/11/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #5 @ 93.73% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MGMT	1	1,172.63	1,172.63T
Sales Tax - 02-100		7.00%	286.06

✓ # 108021014

**Total**

✓ \$4,372.66

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.

UNM CTRM Building

INVOICE NO.: 15-596

CONTRACTOR: Integrated Control System Inc

JOB NO: RWI4-21

PERIOD FROM: 05/01/2015  
PERIOD TO: 05/31/2015

APPLICATION NUMBER: 5

A REFERENCE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	E WORK COMPLETED		F THIS APPLICATION	G MATERIALS STORED TO DATE	H TOTAL COMPLETED AND STORED TO DATE	I %	J BALANCE TO FINISH	K \$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION						
1	Submittals	14,657.80	14,657.80	14,657.80	0.00	0.00	0.00	14,657.80	100.00	0.00	0.00
2	Thermair	69,067.55	69,067.55	69,067.55	0.00	0.00	0.00	69,067.55	100.00	0.00	0.00
3	Materials	14,657.80	14,657.80	14,657.80	0.00	0.00	0.00	14,657.80	100.00	0.00	0.00
4	Installation	29,139.71	29,311.77	23,311.77	2,913.97	2,913.97	0.00	26,225.74	90.00	2,913.97	0.00
5	PM	11,726.24	9,380.99	9,380.99	1,172.63	1,172.63	0.00	10,553.62	90.00	1,172.62	0.00
6	Close out	7,328.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,328.90	0.00
7 1	bond	2,770.33	2,770.33	2,770.33	0.00	0.00	0.00	2,770.33	100.00	0.00	0.00
8 2	Venturi Valves	32,795.50	32,795.50	32,795.50	0.00	0.00	0.00	32,795.50	100.00	0.00	0.00
TOTALS:		182,143.83	166,641.74	166,641.74	4,086.60	4,086.60	0.00	170,728.34	93.73	11,415.49	0.00

## Accounts Payable

---

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Thursday, May 21, 2015 8:20 AM  
**To:** Accounts Payable  
**Cc:** Donald Swick  
**Subject:** FW: May 2015 billing for NM14-21 UNM CHTM Bldg/University of NM  
**Attachments:** img-521081619-0001.pdf  
  
**Importance:** High

A/P,  
Here is a May billing for you.  
Thank you

x'")  
..\*")..\*")  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

From: Color 560 [mailto:noreply@icsicontrols.com]  
Sent: Thursday, May 21, 2015 8:16 AM  
To: Dcasados@icsicontrols.com  
Subject: May 2015 billing for NM14-21 UNM CHTM Bldg/University of NM

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 2  
Attachment File Type: PDF

Device Name: Color 560  
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

## Flora Lupe

---

**From:** Deanna O'Dell  
**Sent:** Friday, May 29, 2015 8:26 AM  
**To:** Flora Lupe  
**Subject:** Re: P0131664 Integrated Control Systems Inc Inv # 15-596 I1036303

Good Morning,

Please process invoice for payment, its been approve by dept.

Deanna

---

**From:** Flora Lupe  
**Sent:** Wednesday, May 27, 2015 7:49 AM  
**To:** Deanna O'Dell  
**Subject:** P0131664 Integrated Control Systems Inc Inv # 15-596 I1036303

You are listed as the contact on the Purchase Order mentioned above. If you are no longer the contact please respond with contact information for the university employee who is responsible.

The attached invoice Banner I# **I1036303** will not generate a payment until we receive an approval to pay. Respond with approval and indicate any special handling instructions that are appropriate:

- 1) Payment by Wire Transfer and/or Foreign Currency, please provide the appropriate information.
- 2) Check Pick Up at Accounts Payable; for approval, e-mail your request to [acctspay@unm.edu](mailto:acctspay@unm.edu). The "Subject" should note "Request for Check Pick Up".
- 3) Express mail, include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Thank you,

*Flora Lupe*

*University of New Mexico*

*Accounts Payable*

*505-277-7706*

*[FLupe@unm.edu](mailto:FLupe@unm.edu)*

Work Hours: Mon-Thurs 7-5:30

"Let your hopes, not your hurts, shape your future"-Robert H. Shuller-

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324

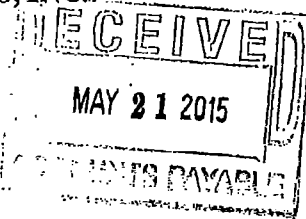
Albuquerque, NM

87197-6324

505-884-3503

FAX-505-883-0130

www.icsicontrols.com

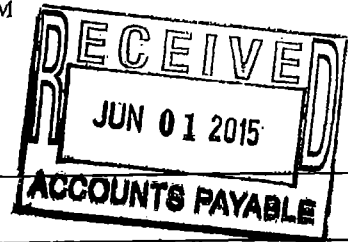


**Invoice**

DATE	INVOICE NO.
5/12/2015	15-596

<b>BILL TO</b>
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNM CHTM Building Albuquerque, NM PO# PO131664



P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #5	Net 30	6/11/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #5 @ 93.73% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MGMT	1	1,172.63	1,172.63T
Sales Tax - 02-100		7.00%	286.06

*Approved for Payment*  
*[Signature]* 5/28/2015

PPD Engineering & Energy Services	
Index # <u>821094</u>	Acct. # <u>8043</u>
Proj. Name <u>CHTM Controls Phase 2</u>	
EN- <u>930699307*</u>	P.O. # <u>00131664</u>
Approved <i>[Signature]</i>	Date <u>5/28/15</u>
<input type="checkbox"/> PCARD <input type="checkbox"/> P.O. <input type="checkbox"/> TMA <input type="checkbox"/> BANNER	

**RECEIVED**  
MAY 28 2015  
Engineering & Energy Services

✓ # 100021014

<b>Total</b>	✓ \$4,372.66
--------------	--------------

\* Pay From EN-9306 UNTIL TOTAL OF \$87,500 is reached.  
Then Pay Balance with EN-9307 if necessary

1036303

*I1041178*

**INTEGRATED CONTROL SYSTEMS, INC.**

P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.iesicontrols.com

**Invoice**

DATE	INVOICE NO.
6/11/2015	15-701

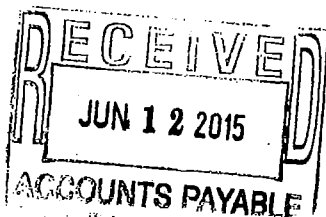
*6/24*

<b>BILL TO</b>
University of New Mexico Albuquerque, NM

<b>SHIP TO</b>
UNM Business Center Albuquerque, NM PO #P0133776

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #3/FINAL	Net 30	7/20/2015	NM15-5	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #3/FINAL @ 100% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
INSTALLATION / PROJECT MGMT	1	13,022.80	13,022.80T
CLOSE OUT	1	3,675.00	3,675.00T
Sales Tax @ 02+100		7.00%	1,168.85



<b>Total</b>	\$17,866.65
--------------	-------------

*✓ # 1000 71016*

*I1041178*

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.

TNM Business Center

INVOICE NO.: 15-701

CONTRACTOR: Integrated Control System Inc

JOB NO: NML5-05

PERIOD FROM: 06/01/2015

PERIOD TO: 06/30/2015

APPLICATION NUMBER: 3

A REFERENCE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	E WORK COMPLETED		G MATERIALS STORED TO DATE	H TOTAL COMPLETED AND STORED TO DATE	I %	J BALANCE TO FINISH	K \$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION					
1	bond	3,500.00	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
2	mobilize, coordinate, submittal	3,675.00	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00	0.00	0.00
3	materials	40,097.54	40,097.54	40,097.54	0.00	0.00	40,097.54	100.00	0.00	0.00
4	installation & pm	26,045.50	13,022.80	13,022.80	13,022.80	0.00	26,045.50	100.00	0.00	0.00
5	close out	3,675.00	0.00	0.00	3,675.00	0.00	3,675.00	100.00	0.00	0.00
6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		76,993.14	60,295.34	60,295.34	16,697.80	0.00	76,993.14	100.00	0.00	0.00



## Accounts Payable

---

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Friday, June 12, 2015 3:50 PM  
**To:** Accounts Payable  
**Cc:** Tommy Tafoya  
**Subject:** FW: June 2015 billing for NM15-5 UNM Business Ctr/University of NM  
**Attachments:** AR-M237\_20150612\_090803.pdf  
  
**Importance:** High

A/P,  
Here is a June billing for you. thanks.

x'")  
...")...\*)  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

**From:** noreply@icsicontrols.com [mailto:noreply@icsicontrols.com]  
**Sent:** Friday, June 12, 2015 9:08 AM  
**To:** dcasados@icsicontrols.com  
**Subject:** June 2015 billing for NM15-5 UNM Business Ctr/University of NM

DEVICE NAME:  
DEVICE MODEL: SHARP AR-M237  
LOCATION:

FILE FORMAT: PDF G4  
RESOLUTION: 300dpi

Attached file is scanned image in PDF format.  
This file can be read by Adobe Acrobat Reader.  
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

## Flora Lupe

---

**From:** Deanna O'Dell  
**Sent:** Tuesday, June 23, 2015 9:09 AM  
**To:** Flora Lupe  
**Subject:** Re: P0133776 Integrated Control Systems Inv # 15-701 11041178

Good Morning,

Please process this invoice for payment, its been approve for payment by dept. Thank you

Deanna

---

**From:** Flora Lupe  
**Sent:** Tuesday, June 16, 2015 2:17 PM  
**To:** Deanna O'Dell  
**Subject:** P0133776 Integrated Control Systems Inv # 15-701 11041178

You are listed as the contact on the Purchase Order mentioned above. If you are no longer the contact please respond with contact information for the university employee who is responsible.

The attached invoice Banner I# **11041178** will not generate a payment until we receive an approval to pay. Respond with approval and indicate any special handling instructions that are appropriate:

- 1) Payment by Wire Transfer and/or Foreign Currency, please provide the appropriate information.
- 2) Check Pick Up at Accounts Payable; for approval, e-mail your request to [acctspay@unm.edu](mailto:acctspay@unm.edu). The "Subject" should note "Request for Check Pick Up".
- 3) Express mail, include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Thank you,

*Flora Lupe*

*University of New Mexico*

*Accounts Payable*

*505-277-7706*

*[FLupe@unm.edu](mailto:FLupe@unm.edu)*

Work Hours: Mon-Thurs 7-5:30

"Let your hopes, not your hurts, shape your future"-Robert H. Shuller-

Tom

AR

## Invoice

I1041178  
INTEGRATED CONTROL SYSTEMS, INC.P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com

DATE	INVOICE NO.
6/11/2015	15-701

6/24

BILL TO	<b>RECEIVED</b> <b>JUN 29 2015</b> <b>ACCOUNTS PAYABLE</b>
University of New Mexico Albuquerque, NM	

SHIP TO
UNM Business Center Albuquerque, NM PO #P0133776

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #3/FINAL	Net 30	7/20/2015	NM15-5	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #3/FINAL @ 100% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
INSTALLATION / PROJECT MGMT	1	13,022.80	13,022.80T
CLOSE OUT	1	3,675.00	3,675.00T
Sales Tax 102.100		7.00%	1,168.85
<b>RECEIVED</b> <b>JUN 18 2015</b> Engineering & Energy Services <b>RECEIVED</b> <b>JUN 12 2015</b> <b>ACCOUNTS PAYABLE</b>			
PPD Engineering & Energy Services Index # <u>021094</u> Acct. # <u>0043</u> Proj. Name <u>Business Center</u> EN- <u>9439</u> P.O. # <u>P0133776</u> Approved <u>[Signature]</u> Date <u>6/19/2015</u> <input type="checkbox"/> PCARD <input checked="" type="checkbox"/> P.O. <input type="checkbox"/> TMA <input type="checkbox"/> BANNER			

8211401A

6/19 Good to pay

Total

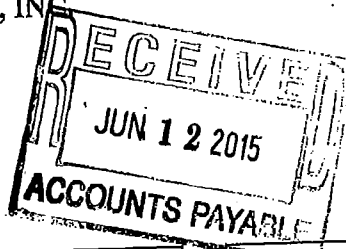
\$17,866.65

✓ # 100021016

I1041181

## INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
 Albuquerque, NM  
 87197-6324  
 505-884-3503,  
 FAX-505-883-0130  
 www.icsicontrols.com



## Invoice

DATE	INVOICE NO.
6/11/2015	15-711

C/74

<b>BILL TO</b>	<b>SHIP TO</b>
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196	UNM CHTM Building Albuquerque, NM PO# PO131664

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #6/FINAL	Net 30	7/20/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #6/FINAL @ 100% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MGMT	1	1,172.62	1,172.62T
CLOSE OUT	1	7,328.90	7,328.90T
Sales Tax @ 02-100		7.00%	799.08

Total

\$12,214.57

✓ # 100024014

I1041181

CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.

UNM CTRM Building

INVOICE NO.: 15-711

CONTRACTOR: Integrated Control System Inc

JOB NO: NM14-21

PERIOD FROM: 06/01/2015  
PERIOD TO: 06/30/2015

APPLICATION NUMBER: 6

A REFERENCE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	E WORK COMPLETED		F THIS APPLICATION	G MATERIALS STORED TO DATE	H TOTAL COMPLETED AND STORED TO DATE	I %	J BALANCE TO FINISH	K \$ RETAINED
				PREVIOUS APPLICATION	THIS APPLICATION						
1	Submittals	14,657.80	14,657.80	14,657.80	0.00	0.00	0.00	14,657.80	100.00	0.00	0.00
2	ThermsAir	69,067.55	69,067.55	69,067.55	0.00	0.00	0.00	69,067.55	100.00	0.00	0.00
3	Materials	14,657.80	14,657.80	14,657.80	0.00	0.00	0.00	14,657.80	100.00	0.00	0.00
4	Installation	29,139.71	26,225.74	26,225.74	2,913.97	2,913.97	0.00	29,139.71	100.00	0.00	0.00
5	PM	11,726.24	10,553.62	10,553.62	1,172.62	1,172.62	0.00	11,726.24	100.00	0.00	0.00
6	Close out	7,328.90	0.00	0.00	7,328.90	7,328.90	0.00	7,328.90	100.00	0.00	0.00
7 1	Bond	2,770.33	2,770.33	2,770.33	0.00	0.00	0.00	2,770.33	100.00	0.00	0.00
8 2	Venturi Valves	32,795.50	32,795.50	32,795.50	0.00	0.00	0.00	32,795.50	100.00	0.00	0.00
TOTALS:		182,143.83	170,728.34	170,728.34	11,415.49	11,415.49	0.00	182,143.83	100.00	0.00	0.00

## Accounts Payable

---

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Friday, June 12, 2015 3:39 PM  
**To:** Accounts Payable; Donald Swick  
**Subject:** FW: June 2015 billing for NM14-21 UNM CHTM Bldg/University of NM  
**Attachments:** AR-M237\_20150612\_090416.pdf  
**Importance:** High

All,  
Here is your June billing. Thank you.

x'")  
..\*")..\*")  
\*~\* Debbie Casados

Debbie Casados  
Customer Service  
Integrated Control Systems Inc  
PO BOX 6324 Albuquerque, NM 87197  
Ph 505-884-3503 Fax 505-883-0130

-----Original Message-----

From: noreply@icsicontrols.com [mailto:noreply@icsicontrols.com]  
Sent: Friday, June 12, 2015 9:04 AM  
To: dcasados@icsicontrols.com  
Subject: June 2015 billing for NM14-21 UNM CHTM Bldg/University of NM

DEVICE NAME:  
DEVICE MODEL: SHARP AR-M237  
LOCATION:

FILE FORMAT: PDF G4  
RESOLUTION: 300dpi

Attached file is scanned image in PDF format.  
This file can be read by Adobe Acrobat Reader.  
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

## Flora Lupe

---

**From:** Deanna O'Dell  
**Sent:** Friday, June 19, 2015 1:26 PM  
**To:** Flora Lupe  
**Subject:** Re: P0131664 Integrated Control Systems Inv # 15-711 I1041181

Good Afternoon,

Please process invoice for payment, its been approve by dept. Thank you

Deanna

---

**From:** Flora Lupe  
**Sent:** Tuesday, June 16, 2015 2:14 PM  
**To:** Deanna O'Dell  
**Subject:** P0131664 Integrated Control Systems Inv # 15-711 I1041181

You are listed as the contact on the Purchase Order mentioned above. If you are no longer the contact please respond with contact information for the university employee who is responsible.

The attached invoice Banner I# **I1041181** will not generate a payment until we receive an approval to pay. Respond with approval and indicate any special handling instructions that are appropriate:

- 1) Payment by Wire Transfer and/or Foreign Currency, please provide the appropriate information.
- 2) Check Pick Up at Accounts Payable; for approval, e-mail your request to [acctspay@unm.edu](mailto:acctspay@unm.edu). The "Subject" should note "Request for Check Pick Up".
- 3) Express mail, include the index and account to charge with the cost of shipping.

Contact me if you need any further information.

Thank you,

*Flora Lupe*

*University of New Mexico*

*Accounts Payable*

*505-277-7706*

*[FLupe@unm.edu](mailto:FLupe@unm.edu)*

Work Hours: Mon-Thurs 7-5:30

"Let your hopes, not your hurts, shape your future"-Robert H. Shuller-

I1041181

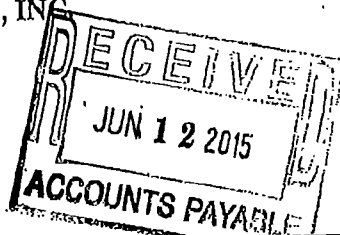
INTEGRATED CONTROL SYSTEMS, INC  
P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com

Don

AZ

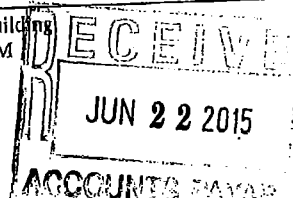
# Invoice

DATE	INVOICE NO.
6/11/2015	15-711



<b>BILL TO</b>
University of New Mexico Accounts Payable PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNM CHTM Building Albuquerque, NM PO# PO131664



P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #6/FINAL	Net 30	7/20/2015	NM14-21	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #6/FINAL @ 100% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
INSTALLATION	1	2,913.97	2,913.97T
PROJECT MGMT	1	1,172.62	1,172.62T
CLOSE OUT	1	7,328.90	7,328.90T
Sales Tax 02-100		7.00%	799.08T

PPD Engineering & Energy Services	
Index # 821094	Acct. # 8043
Proj. Name CHTM HVAC Controls Phase 2	
EN- 9307	P.O. # PO131664
Approved [Signature]	Date 6/18/15
<input type="checkbox"/> PCARD <input type="checkbox"/> P.O. <input type="checkbox"/> TMA <input type="checkbox"/> BANNER	

RECEIVED  
JUN 18 2015  
Engineering & Energy Services

Approved for Payment  
V# 100024014 [Signature] 6/18/15

<b>Total</b>	\$12,214.57
--------------	-------------

I1041181



\$1045266

INTEGRATED CONTROL SYSTEMS, INC.  
P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com

JUN 26 2015

# Invoice

DATE	INVOICE NO.
6/26/2015	15-800

BILL TO
University of New Mexico 238 Ledoux St Taos, NM 87571

SHIP TO
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# P0130397

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
134148	NET30	7/26/2015	NM-WX	

DESCRIPTION	QTY	RATE	AMOUNT
UNM Harwood 1st quarter service billing - coverage period 4/1/15 thru 6/30/15  1st QUARTER Taos Sales Tax 20.126	1	2,895.00 8.1875%	2,895.00T 237.03

PO# P0134148  
ACCT# 821669-7020  
OK TO PAY [Signature]  
DATE 6/26/15

RECEIVED  
JUL 01 2015  
ACCOUNTS PAYABLE

Total

\$3,132.03

✓ # 100021014

\$1045266

## Accounts Payable

---

**From:** Susan Crowley  
**Sent:** Wednesday, July 01, 2015 1:05 PM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20150701123031439.pdf

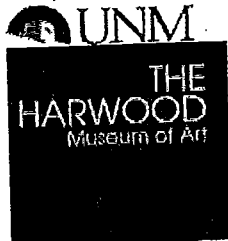
Hi,

Could you please review and process the attached invoices?  
P0135817, invoice #2015-001, for \$2,700.00  
P0135823, invoice #971, for \$561.40  
- Please disregard the invoice for Integrated Controls.

Thank you,

**Susie Crowley**  
**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)  
575-758-9826 ext. 104  
575-758-1475 fax  
Harwood Museum of Art  
University of New Mexico  
238 Ledoux St  
Taos, NM 87571



I1045266

**INTEGRATED CONTROL SYSTEMS, INC.**  
P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com

JUN 26 2015

# Invoice

DATE	INVOICE NO.
6/26/2015	15-800

92 FY15

<b>BILL TO</b>
University of New Mexico 238 Ledoux St Taos, NM 87571

<b>SHIP TO</b>
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# P0130397

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
134148	NET30	7/26/2015	NM-WX	

DESCRIPTION	QTY	RATE	AMOUNT
UNM Harwood 1st quarter service billing - coverage period 4/1/15 thru 6/30/15  1st QUARTER Taos Sales Tax 20.126	1	2,895.00 8.1875%	2,895.00T 237.03
<div style="display: flex; justify-content: space-between;"> <div> <p>PO# <u>P0134148</u></p> <p>ACCT# <u>821669-7020</u></p> <p>OK TO PAY <u>[Signature]</u></p> <p>DATE <u>7/26/15</u></p> </div> <div> <p><b>RECEIVED</b></p> <p><b>AUG 05 2015</b></p> <p><b>ACCOUNTS PAYABLE</b></p> </div> </div>			

**Total**

\$3,132.03

22

## Accounts Payable

---

**From:** Susan Crowley  
**Sent:** Wednesday, August 05, 2015 11:11 AM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20150805100656865.pdf

Hi,

Please review and process the attached invoices:

P0136363, invoice #6568, for \$750.00  
P0136364, invoice #PP 32, for \$625.00  
P0136368, invoice #2015-10, for \$900.00  
P0130266, member #124-003, for \$39.44  
P0130266, member #124-006, for \$44.43  
P0130266, member #124-001, for \$37.02  
P0130266, member #124-005, for \$50.09  
P0130266, member #124-004, for \$57.94  
P0130266, member #124-009, for \$952.16  
P0130266, member #124-002, for \$2,038.12  
P0134148, invoice #15-800, for \$3,132.03

Thank you!

**Susie Crowley**  
**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)  
575-758-9826 ext. 104  
575-758-1475 fax  
Harwood Museum of Art  
University of New Mexico  
238 Ledoux St  
Taos, NM 87571



21061588

**INTEGRATED CONTROL SYSTEMS, INC.**  
P.O. Box 6324  
Albuquerque, NM  
87197-6324  
505-884-3503,  
FAX-505-883-0130  
www.icsicontrols.com

SEP 01 2015

# Invoice

DATE	INVOICE NO.
9/1/2015	15-1119

<b>BILL TO</b>
University of New Mexico 238 Ledoux St Taos, NM 87571

<b>SHIP TO</b>
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# <del>20130397</del> P0134148

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
134148	NET30	10/1/2015	NM-WX	

DESCRIPTION	QTY	RATE	AMOUNT
UNM Harwood 2nd quarter service billing - coverage period 7/1/15 thru 8/31/15	1	2,895.00	2,895.00
2ND QUARTER Taos Sales Tax 20.126		8.1875%	237.03

PO# P0134148  
ACCT# 821697-7020  
OK TO PAY Jay Carter  
DATE 9/22/15

RECEIVED  
SEP 23 2015  
ACCOUNTS PAYABLE

21061588

<b>Total</b>	\$3,132.03
--------------	------------

✓ # 100021014

21063124

INTEGRATED CONTROL SYSTEMS,  
INC  
P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
9/30/2015	15-1243

<b>BILL TO</b>
University of New Mexico A/P PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNMG Eco-Screen Gallup, NM PO# PO129584

10/15

**RECEIVED**  
**SEP 30 2015**  
**ACCOUNTS PAYABLE**

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
129584	Net 30	10/30/2015	NM-Xi	141006-009 #2

DESCRIPTION	QTY	RATE	AMOUNT
FINAL BILLING FOR LABOR.			
ECO SCREN SUSTAINABILITY KIOSK LABOR	1	3,453.50	3,453.50T
ELECTRIC METER LABOR	1	475.00	475.00T
WATER METER LABOR	1	680.00	680.00T

21063124

<b>Subtotal</b>	\$4,608.50
<b>Sales Tax</b>	\$383.08
<b>Total</b>	\$4,991.58
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,991.58

✓ # 100021016

## Accounts Payable

**From:** Debbie Casados <dcasados@icsicontrols.com>  
**Sent:** Wednesday, September 30, 2015 11:04 AM  
**To:** Accounts Payable  
**Cc:** Tommy Tafoya; Alex Duran  
**Subject:** Invoice 15-1243 from INTEGRATED CONTROL SYSTEMS, INC. nm-Xi  
**Attachments:** Inv\_151243\_from\_INTEGRATED\_CONTROL\_SYSTEMS\_INC\_4896.pdf

### INTEGRATED CONTROL SYSTEMS, INC.

**Invoice** Due: 10/30/2015  
15-1243

Amount Due: **\$4,991.58**

*A/P*

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely, *DEBBIE A/R 505\*884\*3503*

INTEGRATED CONTROL SYSTEMS, INC.

Powered by QuickBooks

© Intuit, Inc. all rights reserved [privacy](#) | [Terms of Services](#)

## Flora Lupe

---

**From:** Deanna O'Dell  
**Sent:** Thursday, October 15, 2015 1:03 PM  
**To:** Flora Lupe  
**Subject:** Re: P0129584 Integrated Control Systems Inv # 15-1243 I1063126

Good Afternoon,

Please process invoice for payment, its been approve by dept.

Thank you  
Deanna

---

**From:** Flora Lupe  
**Sent:** Wednesday, October 14, 2015 7:30 AM  
**To:** Deanna O'Dell  
**Subject:** FW: P0129584 Integrated Control Systems Inv # 15-1243 I1063126

2<sup>nd</sup> Request.....Please provide an approval to pay for attached invoice, thank you.  
Flora—UNM AP

---

**From:** Flora Lupe  
**Sent:** Tuesday, October 06, 2015 3:14 PM  
**To:** Deanna O'Dell <dodell@unm.edu>  
**Subject:** P0129584 Integrated Control Systems Inv # 15-1243 I1063126

You are listed as the contact on the Purchase Order mentioned above. If you are no longer the contact please respond with contact information for the university employee who is responsible.

The attached invoice Banner I# **I1063126** will not generate a payment until we receive an approval to pay. Respond with approval and indicate any special handling instructions that are appropriate:

- 1) Payment by Wire Transfer and/or Foreign Currency, please provide the appropriate information.
- 2) Check Pick Up at Accounts Payable; for approval, e-mail your request to [acctspay@unm.edu](mailto:acctspay@unm.edu). The "Subject" should note "Request for Check Pick Up".
- 3) Express mail, include the index and account to charge with the cost of shipping.

Contact me if you need any further information.  
Thank you.

*Flora Lupe*  
*University of New Mexico*  
*Accounts Payable*



505-277-7706

*J. Lipe@unm.edu*

Work Hours: Mon-Thurs 7-5:30

"Let your hopes, not your hurts, shape your future"-Robert H. Shuller-

AZ

21063124

INTEGRATED CONTROL SYSTEMS,  
INC.  
P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
9/30/2015	15-1243

10/15

<b>BILL TO</b>
University of New Mexico A/P PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNMG Eco-Screen Gallup, NM PO# PO129584

**RECEIVED**  
SEP 30 2015  
ACCOUNTS PAYABLE

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
129584	Net 30	10/30/2015	NM-Xi	141006-009 #2

DESCRIPTION	QTY	RATE	AMOUNT
FINAL BILLING FOR LABOR.			
ECO SCREEN SUSTAINABILITY KIOSK LABOR	1	3,453.50	3,453.50T
ELECTRIC METER LABOR	1	475.00	475.00T
WATER METER LABOR	1	680.00	680.00T

PPD Engineering & Energy Services  
Index # 821094 Acct. # 9400  
Proj. Name Gallup-Gurley Atty  
EN-4704 P.O. # 129584  
Approved: [Signature] Date 10/15/15  
☐ PCARD ☒ P.O. ☐ TMA ☐ BANNER

OK to  
PAY

**RECEIVED**  
OCT 07 2015  
Engineering & Energy Services

✓ # 100021016

**RECEIVED**  
OCT 16 2015  
ACCOUNTS PAYABLE

Subtotal	\$4,608.50
Sales Tax	\$383.08
<b>Total</b>	<b>\$4,991.58</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,991.58</b>

1077789

INTEGRATED CONTROL SYSTEMS, INC.

DEC 01 2015

Invoice

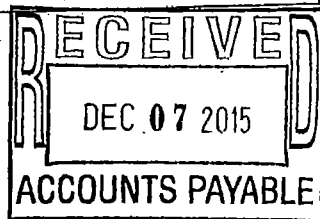
P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

DATE	INVOICE NO.
12/11/2015	15-1512

<b>BILL TO:</b>
University of New Mexico 238 Ledoux St. Taos, NM 87571

<b>SHIP TO</b>
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# P0130397

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
134148	NET30	12/31/2015	NM-WX	151201-004
DESCRIPTION		QTY	RATE	AMOUNT
UNM HARWOOD 3RD QUARTER SERVICE BILLING--COVERAGE PERIOD: 9/1/15 THROUGH 12/31/15  3RD QUARTER BILLING		1	2,895.00	2,895.00
PO# <u>P0134148</u> ACCT# <u>821697-7020</u> OK TO PAY <u>Jacy Carter</u> DATE <u>12/29/15</u>				
✓ #10002014				



Subtotal	\$2,895.00
Sales Tax	\$237.03
Total	\$3,132.03
Payments/Credits	\$0.00
Balance Due	\$3,132.03

1077789

1092822

MAR 07 2016

INTEGRATED CONTROL SYSTEMS, INC.

# Invoice

P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

DATE	INVOICE NO.
3/4/2016	16-270

3/18

<b>BILL TO</b>
University of New Mexico 238 Ledoux St Taos, NM 87571

<b>SHIP TO</b>
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# P0134148

✓ #100021016

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
134148	NET30	4/3/2016	NM-WX	

DESCRIPTION	QTY	RATE	AMOUNT
UNM HARWOOD - 4TH QUARTER SERVICE BILLING. COVERAGE 1/1/16 TO 3/31/16	1	2,895.00	2,895.00

PO# <u>P0134148</u> ACCT# <u>821697-7020</u> OK TO PAY <u>Jacy Carter</u> DATE <u>3/2/16</u>	<b>RECEIVED</b> MAR 07 2016 ACCOUNTS PAYABLE
---	--

1092822

<b>Subtotal</b>	\$2,895.00
<b>Sales Tax (8.1875%)</b>	\$237.03
<b>Total</b>	\$3,132.03
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,132.03

## Accounts Payable

---

**From:** Susan Crowley  
**Sent:** Monday, March 07, 2016 1:29 PM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20160307130235917.pdf

Hi,

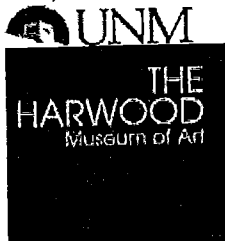
Please review and process the attached invoices:

P0137570, invoice #6187, for \$212.11  
P0134148, invoice #16-270, for \$3,132.03  
P0138298, invoice #22716, for \$1,440.00  
P0139705, invoice #1, for \$300.00  
P0139419, invoice #1, for \$636.00

Thanks,

**Susie Crowley**  
**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)  
575-758-9826 ext. 104  
575-758-1475 fax  
Harwood Museum of Art  
University of New Mexico  
238 Ledoux St  
Taos, NM 87571



7113432

JUN 02 2016

INTEGRATED CONTROL SYSTEMS, INC.

# Invoice

P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

DATE	INVOICE NO.
6/2/2016	16-714

<b>BILL TO</b>
University of New Mexico 238 Ledoux St Taos, NM 87571

<b>SHIP TO</b>
Harwood Museum of Art-Service Agreement 238 Ledoux St Taos, NM PO# P0134148

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
134148	NET30	7/2/2016	NM-WX	

DESCRIPTION	QTY	RATE	AMOUNT
EXTENDED QUARTER BILLING FOR 4/1/16 THRU 6/30/16. 5TH BILLING FOR EXTENDED PO  Y# 100021016	1	2,895.00	2,895.00

<b>RECEIVED</b>
JUN 17 2016
<b>ACCOUNTS PAYABLE</b>

PO# P0134148  
ACCT# 821697-7020  
OK TO PAY Jacy Canlin  
DATE 6/16/16

Subtotal	\$2,895.00
Sales Tax (8.1875%)	\$237.03
<b>Total</b>	<b>\$3,132.03</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$3,132.03</b>

Increase  
34888

## Accounts Payable

---

**From:** Susan Crowley  
**Sent:** Friday, June 17, 2016 11:36 AM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20160617112107604.pdf

Hi,

Please review and process the attached invoices:

P0134148, invoice #16-714, for \$3,132.03

P0142038, invoice #51, for \$600.00

P0142066, invoice #92315, for \$333.42

P0142066, invoice #92314, for \$68.48

Thank you!

**Susie Crowley**

**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)

575-758-9826 ext. 104

575-758-1475 fax

Harwood Museum of Art

University of New Mexico

238 Ledoux St

Taos, NM 87571



INTEGRATED CONTROL SYSTEMS, INC. *Rekeyed to Banner as Q Amount*

P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

*Need to keep Tag# in the system*

# Invoice

DATE	INVOICE NO.
10/10/2016	16-1344

<b>BILL TO</b>
University of New Mexico P.O. Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNM Athletic Dept UNM Pit 1414 University Blvd SE Albuquerque, NM 87131  PO# P0143446

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
	Net 30	11/9/2016	NM16-V	
DESCRIPTION		QTY	RATE	AMOUNT
BIOMETRIC STANDALONE LOCKING SYSTEM @ 100% COMPLETION.		1	1,500.00	1,500.00T
LABOR				

<b>Subtotal</b>	\$1,500.00
<b>Sales Tax (7.3125%)</b>	\$109.69
<b>Total</b>	\$1,609.69
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,609.69

*1132042*



## Flora Lupe

---

**From:** Keni Banos  
**Sent:** Tuesday, October 11, 2016 4:31 PM  
**To:** Flora Lupe  
**Subject:** RE: Comment added to Invoice IN009746

The quote was for \$9,305. They got the work don't for less than what the company quoted. So, the \$1609.69 does not need to be paid because the company did not use all of the materials and labor as anticipated in the quote.  
Keni

*Referred to Banner as I did  
to LNH # & to keep in system  
email*

**From:** Flora Lupe  
**Sent:** Tuesday, October 11, 2016 4:22 PM  
**To:** Keni Banos <troncosa@unm.edu>  
**Subject:** RE: Comment added to Invoice IN009746

I need to know.....why the invoice for \$1,609.69 does not need to be paid?

**From:** Keni Banos  
**Sent:** Tuesday, October 11, 2016 3:31 PM  
**To:** Flora Lupe <flupe@unm.edu>  
**Subject:** RE: Comment added to Invoice IN009746

Hi Flora,  
Yes, the \$1,609.69 does not need to be paid. Shall I decrease the PO to \$7,914.69, which would close the PO?  
Keni

Keni Banos  
Fiscal Services Tech  
University of New Mexico  
MSC04 2680  
1 University of New Mexico  
Albuquerque, NM 87131  
Office 505-925-5556  
Fax 505-925-5559

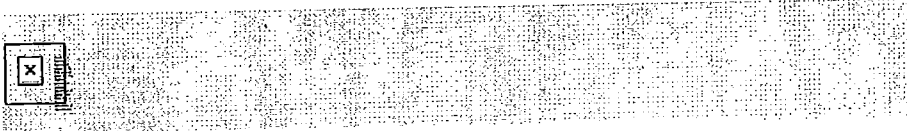


**From:** Flora Lupe  
**Sent:** Tuesday, October 11, 2016 3:28 PM  
**To:** Keni Banos <troncosa@unm.edu>  
**Subject:** RE: Comment added to Invoice IN009746

## Flora Lupe

---

**From:** purch@unm.edu  
**Sent:** Tuesday, October 11, 2016 4:40 PM  
**To:** Flora Lupe  
**Subject:** Line Item(s) have been Rejected for Invoice#: IN009746



Re: LINE ITEM(S) REJECTED FOR INVOICE#: IN009746

Dear Flora Lupe,

All line items in the Invoice listed above have been rejected. You can review the details of this Invoice on line by using "Document Search," or by selecting the URL below.

[View Invoice](#)

\*\*\*\*

If you have any questions with regard to this Invoice, please contact the approver who rejected the invoice or the Purchasing Department.

UNM Purchasing

Thank you,  
University of New Mexico

The following notes were attached to this Invoice during the workflow process:

Ok, Pat, for IN009746, P0143446, Keni says, the work was done for less than what the company quoted, the co. did not use all the materials and labor as anticipated so inv for \$1609.69 does not need to be paid.....so do we need to cancel IN009746, I would like to leave it in the system due to the invoice #, is that possible?

Hi Keni,

I'm not sure I'm understanding your question.....Ok, so P0143446 has two invoices posted to it, one for \$7,914.69 which paid, the other on IN009746 for \$1,609.69; are you saying you do not want the invoice for \$1609.69 to pay??  
Flora

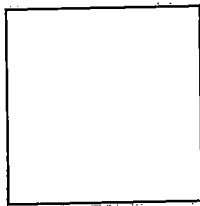
---

**From:** [purch@unm.edu](mailto:purch@unm.edu) [<mailto:purch@unm.edu>]

**Sent:** Tuesday, October 11, 2016 2:32 PM

**To:** Flora Lupe <[flupe@unm.edu](mailto:flupe@unm.edu)>

**Subject:** Comment added to Invoice IN009746



Re: COMMENT ADDED TO INVOICE #: IN009746

Dear Flora Lupe,

Keni Banos has commented on Invoice IN009746

Comment: A receiver was don't for the service and materials in the amount of \$7914.69. The bill was less than the quote. Di you want me to change the PO to the \$7914.69 amount to close this purchase order?

To reply to this comment click on the following link

[View Comment](#)

UNM Purchasing

Thank you,  
University of New Mexico

## Accounts Payable

---

**From:** Susan Crowley  
**Sent:** Wednesday, September 23, 2015 4:00 PM  
**To:** Accounts Payable  
**Subject:** Accounts to pay  
**Attachments:** 20150923155035077.pdf

Hi,

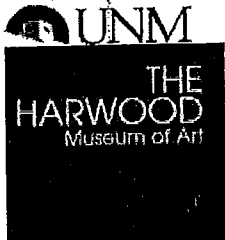
Could you please review and process the attached invoices?

P0135852, invoice #13213, for \$1,423.75 (3 pages)  
P0134148, invoice #15-1119, for \$3,132.03

Thanks,

**Susie Crowley**  
**Fiscal Services Tech.**

[scrowley12@unm.edu](mailto:scrowley12@unm.edu)  
575-758-9826 ext. 104  
575-758-1475 fax  
Harwood Museum of Art  
University of New Mexico  
238 Ledoux St  
Taos, NM 87571



INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
5/9/2016	16-594

BILL TO
University of New Mexico P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Johnson Gym UNM Campus Albuquerque, NM 87131 PO# 140458

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
Billing #1	Net 30	6/8/2016	NM16-H	

DESCRIPTION	QTY	RATE	AMOUNT
PO #140458 MATERIALS	1	18,733.00	18,733.00T

<b>Subtotal</b>	\$18,733.00
<b>Sales Tax (7.1875%)</b>	\$1,346.43
<b>Total</b>	\$20,079.43
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$20,079.43

INTEGRATED CONTROL SYSTEMS, INC.

# Invoice

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

DATE	INVOICE NO.
5/10/2016	16-611

BILL TO
University of New Mexico PO Box 4548 Albuquerque, NM 87196

SHIP TO
UNM MTTC Retrofit Phase I 800 Bradbury NE Albuquerque, NM 87106 PO#140459


P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #1	Net 30	6/20/2016	NM16-6	T & M

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #1 @ 77.34% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
MATERIALS	1	48,688.60	48,688.60
1ST FLOOR INSTALL	1	34,535.70	34,535.70T
BOND	1	1,881.00	1,881.00

<b>Subtotal</b>	\$85,105.30 ✓
<b>Sales Tax (7.1875%)</b>	\$2,482.25 ✓
<b>Total</b>	\$87,587.55 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$87,587.55 ✓

Integrated Control Systems Inc.

Project Name:	UNM MTTC Retrofit Ph1	Job #:	NM16-6
Period Ending :	5/31/2016	Inv. #:	16-1611
Pay Application :	1		

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.		DESCRIPTION OF WORK	SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS Application	MATERIALS PRESENTLY STORED (NOT IN BOMB)	TOTAL COMPLETED AND STORED TO DATE (E+F+G)	(H/I)	BALANCE TO FINISH (J-I)	RETAINAGE
										0.00%
1		Contract Amount	116,060.52							
2										
3										
4			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
5		Materials	48,688.60	0.00	\$48,688.60	0.00	48,688.60	100.00%	0.00	0.00
6		1st floor install	34,535.70	0.00	\$34,535.70	0.00	34,535.70	100.00%	0.00	0.00
7		2nd floor install	26,563.70	0.00	\$0.00	0.00	0.00	0.00%	26,563.70	0.00
8		bond	1,881.00	0.00	\$1,881.00	0.00	1,881.00	100.00%	0.00	0.00
9		TAX ON LABOR 	4,391.52	0.00	\$2,482.25	0.00	2,482.25	56.52%	1,909.27	0.00
10			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
11			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
12			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
13			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
14			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
15			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
16			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
17		Change Order # 3	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
18		Change Order # 4	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
19		Change Order # 5	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
20		Change Order # 6	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
21		Change Order # 7	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
22		Change Order # 8	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
23		Change Order # 9	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
24		Change Order # 10	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
		TOTALS THIS PAGE:	116,060.52	0.00	87,587.55	0.00	87,587.55	75.47%	28,472.97	0.00

Less Retainage to Date  
Total Amount Due  
Less Previous Request  
Current Amount Due

\$0.00  
\$87,587.55  
\$0.00  
\$87,587.55



INTEGRATED CONTROL SYSTEMS, INC.

# Invoice

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

DATE	INVOICE NO.
6/13/2016	16-778

<b>BILL TO</b>
University of New Mexico PO Box 4548 Albuquerque, NM 87196

<b>SHIP TO</b>
UNM MTTC Retrofit Phase I 800 Bradbury NE Albuquerque, NM 87106  PO#140459

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #2	Net 30	7/20/2016	NM16-6	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #2/FINAL @ 100% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.  2ND FLOOR INSTALL	1	26,563.70	26,563.70T

<b>Subtotal</b>	\$26,563.70
<b>Sales Tax (7.1875%)</b>	\$1,909.27
<b>Total</b>	\$28,472.97
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b> ✓	\$28,472.97



# Integrated Control Systems Inc.

Project Name: UNM MTTC Retrofit Ph1  
 Period Ending : 6/30/2016  
 Pay Application : 2/FINAL

Job #: NM16-6  
 Inv. #: 16-778

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.		DESCRIPTION OF WORK	SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS PRESENTLY STORED (NOT IN EOR E)	TOTAL COMPLETED AND STORED TO DATE (E+I+G)	% (H/D)	BALANCE TO FINISH (H-D)	RETAINAGE
1		Contract Amount	116,060.52							
2										
3										
4			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
5		Materials	48,688.60	48,688.60	\$0.00	0.00	48,688.60	100.00%	0.00	0.00
6		1st floor install	34,535.70	34,535.70	\$0.00	0.00	34,535.70	100.00%	0.00	0.00
7		2nd floor install	26,563.70	0.00	\$26,563.70	0.00	26,563.70	100.00%	0.00	0.00
8		bond	1,881.00	1,881.00	\$0.00	0.00	1,881.00	100.00%	0.00	0.00
9		taxes on labor	4,391.52	2,482.25	\$1,909.27	0.00	4,391.52	100.00%	0.00	0.00
10			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
11			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
12			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
13			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
14			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
15			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
16			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
17		Change Order #3	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
18		Change Order #4	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
19		Change Order #5	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
20		Change Order #6	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
21		Change Order #7	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
22		Change Order #8	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
23		Change Order #9	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
24		Change Order #10	0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
TOTALS THIS PAGE			116,060.52	87,587.55	28,472.97	0.00	116,060.52	100.00%	0.00	0.00

Less Retainage to Date  
 Total Amount Due  
 Less Previous Request  
 Current Amount Due

\$0.00  
 \$116,060.52  
 \$87,587.55  
 \$28,472.97

INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
6/13/2016	16-782

BILL TO
University of New Mexico P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Johnson Gym UNM Campus Albuquerque, NM 87131  PO# 140458

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
Billing #3	Net 30	7/13/2016	NM16-H	

DESCRIPTION	QTY	RATE	AMOUNT
PO #140458  CONSTRUCTION LABOR	1	28,040.00	28,040.00T

<b>Subtotal</b>	\$28,040.00
<b>Sales Tax (7.1875%)</b>	\$2,015.38
<b>Total</b>	\$30,055.38
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$30,055.38

INTEGRATED CONTROL SYSTEMS, INC.

# Invoice

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

DATE	INVOICE NO.
6/15/2016	16-826

BILL TO
University of New Mexico Accounts Payable P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Physics & Astronomy MSC07 4420 ✓ 1 University New Mexico Albuquerque, NM 87131

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #1	Net 30	7/20/2016	AZ16-20	PO # PO41614

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #1 @ 39.56% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.			
COORDINATION & ENGINEERING SUBMITTALS	1	2,394.16	2,394.16
MATERIALS	1	17,169.57	17,169.57
BOND	1	2,391.00	2,391.00

<b>Subtotal</b>	\$21,954.73 ✓
<b>Sales Tax (7.1875%)</b>	\$0.00
<b>Total</b>	\$21,954.73
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$21,954.73 ✓

Integrated Control Systems Inc.

Project Name: **UNM Physics & Astronomy**  
 Period Ending: **6/30/2016**  
 Pay Application:

Job #: **NM16-12**  
 Inv. #: **16-826**

PO # **PO141614**

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.		DESCRIPTION OF WORK	SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS PRESENTLY STORED (NOT IN BOND)	TOTAL COMPLETED AND STORED TO DATE (E+F+G)	% (H/I)	BALANCE TO FINISH (J-I)	RETAINAGE
1		Contract Amount	55,494.49	w/o taxes						0.00%
2										
3		Mobilization, Programming								
4		Coordination, & Engineering Submittals	2,394.16	0.00	\$2,394.16	0.00	2,394.16	100.00%	0.00	0.00
5		Materials	17,169.57	0.00	\$17,169.57	0.00	17,169.57	100.00%	0.00	0.00
6		Installation & Project Management	33,539.76	0.00	\$0.00	0.00	0.00	0.00%	33,539.76	0.00
7		BOND	2,391.00	0.00	\$2,391.00	0.00	2,391.00	100.00%	0.00	0.00
8			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
9			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
10			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
11			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
12			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
13			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
14			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
15			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
16			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
17			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
18			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
19			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
20			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
21			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
22			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
23			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
24			0.00	0.00	\$0.00	0.00	0.00	0.00%	0.00	0.00
TOTALS THIS PAGE:			55,494.49	0.00	21,954.73	0.00	21,954.73	39.56%	33,539.76	0.00

Less Retainage to Date  
 Total Amount Due  
 Less Previous Request  
 Current Amount Due

\$0.00  
 \$21,954.73  
 \$0.00  
 \$21,954.73



INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
6/2/2016	16-723

BILL TO
University of New Mexico P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Johnson Gym UNM Campus Albuquerque, NM 87131  PO# 140458

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
Billing #2	Net 30	7/2/2016	NM16-H	

DESCRIPTION	QTY	RATE	AMOUNT
BILLING #2, FOR CHANGE ORDER #1 (BOND)			
BOND	1	1,804.85	1,804.85

<b>Subtotal</b>	\$1,804.85
<b>Sales Tax (7.1875%)</b>	\$0.00
<b>Total</b>	\$1,804.85
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,804.85

INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
7/11/2016	16-913

BILL TO
University of New Mexico Accounts Payable P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Physics & Astronomy MSC07 4420 1 University New Mexico Albuquerque, NM 87131 po #P0141614

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #2	Net 30	8/20/2016	NM16-12	po #P0141614

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #2 @ 69.78% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.  INSTALLATION & PROJECT MGMT	1	16,769.88	16,769.88T

<b>Subtotal</b>	\$16,769.88
<b>Sales Tax (7.3125%)</b>	\$1,226.30
<b>Total</b>	\$17,996.18
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$17,996.18

**INTEGRATED CONTROL SYSTEMS INC****INVOICE**

4020 Vassar Dr NE Suite H  
ALBUQUERQUE, NEW MEXICO 87107  
Phone 505-884-3503 Fax 505-883-0130

INVOICE 16-826B  
DATE: JULY 08, 2016

TO:  
University of New Mexico  
Accounts Payable  
PO Box 4548  
Albuquerque, NM 87196

SHIP TO:  
UNM Physics & Astronomy MSC07 4420  
Albuquerque, NM  
PO# PO141614

P.O. NO.	TERMS	DUE DATE	REP	JOB NO	WORK ORDER
PAY APP #1	Net 30	UPON RECEIPT		NM16-12	

DESCRIPTION	QTY	RATE	AMOUNT
TAX BILLING ONLY—FOR INV #16-826 TAX ON \$2,394.16 COORDINATION & ENGINEERING SUBMITTALS (LABOR)	1	2,394.16	
SUBTOTAL			
SALES TAX <i>any</i>			\$172.08
SHIPPING & HANDLING			.00
TOTAL DUE			\$172.08

WE ACCEPT VISA, MASTERCARD FOR YOUR CONVENIENCE TO PAY YOUR  
INVOICES. PLEASE CALL 505-884-3503.

Thank you for your business!

INTEGRATED CONTROL SYSTEMS, INC.

# Invoice

P.O. Box 6324  
 Albuquerque, NM 87197-6324  
 505-884-3503, FAX-505-883-0130  
 www.icsicontrols.com

DATE	INVOICE NO.
8/11/2016	16-1073

BILL TO
University of New Mexico Accounts Payable P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Physics & Astronomy MSC07 4420 1 University New Mexico Albuquerque, NM 87131 po #P0141614

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
PAY APP #3	Net 30	9/10/2016	NM16-12	

DESCRIPTION	QTY	RATE	AMOUNT
PAY APPLICATION #3/FINAL @ 100% COMPLETION OF PROJECT. SEE ATTACHED AIA FOR DETAILS.  INSTALLTION / PROJ MGMT	1	16,769.88	16,769.88T

<b>Subtotal</b>	✓ \$16,769.88
<b>Sales Tax (7.3125%)</b>	✓ \$1,226.30
<b>Total</b>	\$17,996.18
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	✓ \$17,996.18



CONTINUATION SHEET  
BREAKDOWN OF APPLICATION  
AND CERTIFICATE FOR PAYMENT.  
UNM Physics and Astronomy

INVOICE NO.:

16-1073

APPLICATION NUMBER:

3

Final

CONTRACTOR: Integrated Control System Inc  
JOB NO: NMI6-12

PERIOD FROM: 08/01/2016  
PERIOD TO: 08/31/2016

A	B	C	D	E		F	G	H	I	J	K
REFERENCE	DESCRIPTION OF WORK	SCHEDULED VALUE	TOTAL COMPLETED AND STORED PREVIOUS APPLICATION	WORK COMPLETED		MATERIALS STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE	% 	BALANCE TO FINISH	\$ RETAINED	
				PREVIOUS APPLICATION	THIS APPLICATION						
1	engineering submittals	2,394.16	2,394.16	2,394.16	0.00	0.00	2,394.16	100.00	0.00	0.00	
2	materials	17,169.57	17,169.57	17,169.57	0.00	0.00	17,169.57	100.00	0.00	0.00	
3	installation/pm	33,539.76	16,769.88	16,769.88	16,769.88	0.00	33,539.76	100.00	0.00	0.00	
4	bond	2,391.00	2,391.00	2,391.00	0.00	0.00	2,391.00	100.00	0.00	0.00	
TOTALS:		55,494.49	38,724.61	38,724.61	16,769.88	0.00	55,494.49	100.00	0.00	0.00	

✓

✓

✓

INTEGRATED CONTROL SYSTEMS, INC.

P.O. Box 6324  
Albuquerque, NM 87197-6324  
505-884-3503, FAX-505-883-0130  
www.icsicontrols.com

# Invoice

DATE	INVOICE NO.
9/22/2016	16-1314

BILL TO
University of New Mexico P.O. Box 4548 Albuquerque, NM 87196

SHIP TO
UNM Athletic Dept UNM Pit 1414 University Blvd SE Albuquerque, NM 87131 PO# P0143446

P.O. NO.	TERMS	DUE DATE	JOB NAME & NO.	WORK ORDER
	Net 30	10/22/2016	NM16-V	

DESCRIPTION	QTY	RATE	AMOUNT
BIOMETRIC STANDALONE LOCKING SYSTEM			
MATERIALS	1	6,305.00	6,305.00
LABOR	1	1,500.00	1,500.00T

<b>Subtotal</b>	\$7,805.00
<b>Sales Tax (7.3125%)</b>	\$109.69
<b>Total</b>	\$7,914.69
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$7,914.69

## Flora Lupe

---

**From:** Keni Banos  
**Sent:** Tuesday, October 11, 2016 4:31 PM  
**To:** Flora Lupe  
**Subject:** RE: Comment added to Invoice IN009746

The quote was for \$9,305. They got the work don't for less than what the company quoted. So, the \$1609.69 does not need to be paid because the company did not use all of the materials and labor as anticipated in the quote.

Keni

*Referred to Barrer as I said  
to IN # & to keep in system  
email*

**From:** Flora Lupe  
**Sent:** Tuesday, October 11, 2016 4:22 PM  
**To:** Keni Banos <troncosa@unm.edu>  
**Subject:** RE: Comment added to Invoice IN009746

I need to know.....why the invoice for \$1,609.69 does not need to be paid?

---

**From:** Keni Banos  
**Sent:** Tuesday, October 11, 2016 3:31 PM  
**To:** Flora Lupe <flupe@unm.edu>  
**Subject:** RE: Comment added to Invoice IN009746

Hi Flora,  
Yes, the \$1,609.69 does not need to be paid. Shall I decrease the PO to \$7,914.69, which would close the PO?  
Keni

Keni Banos  
Fiscal Services Tech  
University of New Mexico  
MSC04 2680  
1 University of New Mexico  
Albuquerque, NM 87131  
Office 505-925-5556  
Fax 505-925-5559



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**From:** Flora Lupe  
**Sent:** Tuesday, October 11, 2016 3:28 PM  
**To:** Keni Banos <troncosa@unm.edu>  
**Subject:** RE: Comment added to Invoice IN009746

Hi Keni,

I'm not sure I'm understanding your question.....Ok, so P0143446 has two invoices posted to it, one for \$7,914.69 which paid, the other on IN009746 for \$1,609.69; are you saying you do not want the invoice for \$1609.69 to pay??  
Flora

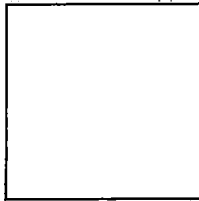
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**From:** [purch@unm.edu](mailto:purch@unm.edu) [<mailto:purch@unm.edu>]

**Sent:** Tuesday, October 11, 2016 2:32 PM

**To:** Flora Lupe <[flupe@unm.edu](mailto:flupe@unm.edu)>

**Subject:** Comment added to Invoice IN009746



Re: COMMENT ADDED TO INVOICE #: IN009746

Dear Flora Lupe,

Keni Banos has commented on Invoice IN009746

Comment: A receiver was don't for the service and materials in the amount of \$7914.69. The bill was less than the quote. Di you want me to change the PO to the \$7914.69 amount to close this purchase order?

To reply to this comment click on the following link

[View Comment](#)

UNM Purchasing

Thank you,  
University of New Mexico

## Flora Lupe

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**From:** purch@unm.edu  
**Sent:** Tuesday, October 11, 2016 4:40 PM  
**To:** Flora Lupe  
**Subject:** Line Item(s) have been Rejected for Invoice#: IN009746



Re: LINE ITEM(S) REJECTED FOR INVOICE#: IN009746

Dear Flora Lupe,

All line items in the Invoice listed above have been rejected. You can review the details of this Invoice on line by using "Document Search," or by selecting the URL below.

[View Invoice](#)

\*\*\*\*

If you have any questions with regard to this Invoice, please contact the approver who rejected the invoice or the Purchasing Department.

UNM Purchasing

Thank you,  
University of New Mexico

The following notes were attached to this Invoice during the workflow process:

Ok, Pat, for IN009746, P0143446, Keni says, the work was done for less than what the company quoted, the co. did not use all the materials and labor as anticipated so inv for \$1609.69 does not need to be paid.....so do we need to cancel IN009746, I would like to leave it in the system due to the invoice #, is that possible?