



City of Lovington

214 S. Love St.
PO Box 1268
Lovington, NM 88260

Bus: 575-396-2884
Fax: 575-396-6328
jwilliams@lovington.org

September 14, 2020

NM Department of Finance & Administration
407 Galisteo Street
Santa Fe, NM 87501

RE: CARES-06004-CLV
Reimbursement #2

To Whom It May Concern:

Attached you will find the necessary documentation required for the City of Lovington's Request for Reimbursement #2 for the above referenced grant. This reimbursement is for expenses incurred by the City between July 1, 2020 and August 30, 2020. The total reimbursement of \$4,059.75 is for COVID-19 prevention and mitigation efforts and are eligible under the program guidance. These expenses have not been reimbursed under any other programs and were unbudgeted. Please note that Exhibit 3 is blank as the City is not requesting reimbursement for payroll expenses.

Should you require additional information please do not hesitate to contact me.

Sincerely,

James R. Williams
City Manager

STATE OF NEW MEXICO
Local Government Coronavirus Relief Fund
Request for Payment Form
Exhibit 1

I. Grantee Information

(Make sure information is complete & accurate)

A. Grantee: City of Lovington
B. Address: P.O. Box 1268
(Complete Mailing, including Suite, if applicable)
Lovington NM 88260
City State Zip
C. Phone No: (575) 396-2884
D. Grant No: CARES-06004-CLV
E. Grant Title: CARES Act Funding Local Government
F. Grant Expiration Date: 12/30/20

II. Payment Computation

A. Payment Request No. 2
B. Grant Amount: \$176,341.00
C. Funds Requested to Date: \$14,378.65
D. Amount Requested this Payment: \$4,059.75
E. Reversion Amount (If Applicable): \$0.00
F. Grant Balance: \$157,902.60
G. ☐ Final Request for Payment (if Applicable)

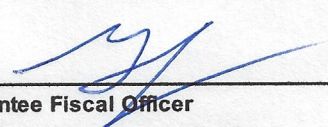
III. Fiscal Year : FY2021

(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. Reporting Certification: I hereby certify to the best of my knowledge and belief, that database reporting is up to date; to include the accuracy of expenditures and grant balance, project status, project phase, achievements and milestones; and in compliance with the federal reporting requirements as outlined in the Coronavirus Relief Fund Reporting and Record Retention Requirements.
☒

V. Compliance Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with applicable laws in the State of New Mexico.
☒

VI. Duplication Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented and have not been submitted for reimbursement under any other local, state or federal grant award, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with applicable laws in the State of New Mexico.
☒


Grantee Fiscal Officer
or Fiscal Agent (if applicable)

Gary Lee Chapman, Finance Director
Printed Name

Date: 9/14/2020


Grantee Representative

James R. Williams, City Manager
Printed Name

Date: 9/14/2020

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

Division Fiscal Officer _____ Date _____

Division Project Manager _____ Date _____

Exhibit 2
2020 Local Government
Coronavirus Relief Fund
Backup Documentation Form

	A	B	C	D	E	F	G
1	Date Submitted	Vendor	Invoice #	Item Description	Amount	Date Paid	Date Received
2	9/14/20	Amazon	11-9201052-2068242	Meeting Broadcast Board	\$ 218.57	7/1/20	7/7/20
3	9/14/20	Onlinelabels.com	4961418	Floor Social Distance Stickers	\$ 301.18	7/8/20	7/14/20
4	9/14/20	Higginbotham-Bartlett	421872/1	Label Tape	\$ 10.58	8/11/20	7/16/20
5	9/14/20	GoToMeeting	7/30/20	GoToMeeting Subscription	\$ 62.02	7/30/20	7/30/20
6	9/14/20	Amazon	11-1279829-6367419	Sneeze Barriers	\$ 458.32	7/28/20	8/3/20
7	9/14/20	Acoustimac	7/28/20	Acoustic Treatment Meeting Room	\$ 1,094.00	7/28/20	8/6/20
8	9/14/20	Home Depot	8/6/20	Hardware for acoustics	\$ 230.84	8/6/20	8/6/20
9	9/14/20	Ayden Williams	8/10/20	Acoustic Treatment/Consult	\$ 100.00	8/17/20	8/10/20
10	9/14/20	Amazon	11-4497574-7523426	Sneeze Barriers	\$ 630.72	7/28/20	8/10/20
11	9/14/20	Boundtree Medical	102017833	Blue Gowns for EMS	\$ 629.80	8/24/20	8/14/20
12	9/14/20	Amazon	11-3851358-8906607	Disinfectant Fogger	\$ 226.01	8/13/20	8/18/20
13	9/14/20	Blaine Industrial Supply	S5275656.001	Disinfectant Foam	\$ 97.71	9/1/20	8/25/20
14					\$ -		
15					\$ -		
16					\$ -		
17					\$ -		
18					\$ -		
19					\$ -		
20					\$ -		
21	Total				\$ 4,059.75		
22							
23							
24							
25							
26							
27							
28							
29							
30							

Exhibit 3
FY2020 Local Government
Coronavirus Relief Fund
Payroll Backup Documentation Form

Date(s) Worked	Employee Position	Description of Position	How does work performed relate to COVID-19?	Amount	Date Paid
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
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				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
			Total	\$ -	

2020 Local Government CARES Act Relief Funding Detailed Report

Organization Name:

Grant Amount Awarded:

\$ 176,341.00

Grant Balance To Date:

\$ 157,902.60

Submit Narrative with Final Pay Request include all that was accomplished with the Cares Act Funds.

Payment #	Date Request Submitted		Administrative Expenses	Budgeted Personnel & Services Diverted to a Substantially Different Use	COVID-19 Testing and Contact Tracing	Economic Support (Other than Small Business, Housing & Food Assistance)	Expenses Associated with the Issuance of Tax Anticipation Notes	Facilitating Distance Learning
1	9/14/20		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	9/14/20		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Food Programs	Housing Support	Improve Telework Capabilities of Public Employees	Medical Expenses	Nursing Home Assistance	Payroll for Public Health and Safety Employees	Personal Protective Equipment
\$ 7,361.58	\$ -	\$ 1,282.27	\$ -	\$ -	\$ -	\$ 1,159.11
\$ -	\$ -	\$ 1,716.01	\$ -	\$ -	\$ -	\$ 2,020.02
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 7,361.58	\$ -	\$ 2,998.28	\$ -	\$ -	\$ -	\$ 3,179.13

Public Health Expenses	Unemployment Benefits	Workers' Compensation	Items Not Listed to include other eligible expenses that are not captured in named categories	Total Requested	Date Paid by DFA
\$ 4,029.69	\$ -	\$ -	\$ 546.00	\$ 14,378.65	
\$ 323.72	\$ -	\$ -	\$ -	\$ 4,059.75	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
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\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 4,353.41	\$ -	\$ -	\$ 546.00	\$ 18,438.40	

R&T **112201836**

ENDORSE HERE
 CREDITED TO THE ACCOUNT OF
 WITHIN NAMED PAYEE
 ENDORSEMENT GUARANTEED
 LEA COUNTY STATE BANK
 HOBBS, NEW MEXICO

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
 DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

1760002886464 - 0009 073120 ->112201836<

This security feature is used to help protect your money.
 and detect record number 524200000

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CITY OF LOVINGTON
JAMES R WILLIAMS
Account Number: ##### 9942
Page 1 of 4



SCORECARD

Bonus Points
Available
19,774

Account Summary

Billing Cycle		07/19/20
Days In Billing Cycle		32
Previous Balance		\$1,544.58
Purchases	+	1,643.72
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,544.58
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,643.72

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$5,157.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/29/20	06/30/20	5968	24692160181100065934089	LOGMEIN*GoToMeeting logmein.com MA	\$62.02
06/30/20	06/30/20	6010	1 0182875424000200	PAYMENT - THANK YOU	\$1,544.58 -
06/30/20	07/01/20	7311	24204290182000300293520	FACEBK KN929U24L2 650-5434800 CA	\$15.78

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

LEA COUNTY STATE BANK
1017 N TURNER
HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate
name/address change on
back of this coupon ☐

Closing Date

07/19/20

New Balance

\$1,643.72

Total Minimum Payment Due

\$1643.72

Payment Due Date

08/12/2020

AMOUNT OF PAYMENT ENCLOSED

\$



CITY OF LOVINGTON
JAMES R WILLIAMS
214 S LOVE ST
PO BOX 1268
LOVINGTON NM 88260-1268

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 ##### 9942 00164372 00164372



CITY OF LOVINGTON
JAMES R WILLIAMS

Account Number: ##### 9942

Closing Date: 07/19/20

Credit Limit: \$7,000.00 Available Credit: \$5,157.00



Page 3 of 4

20234

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/01/20	07/02/20	5968	24692160183100262012000	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	\$126.14
07/01/20	07/02/20	7372	24013080184070027245156	GOOGLE*GSUITE LOVINGTO INTERNET CA	\$675.20
07/03/20	07/05/20	5942	24692160185100900502006	AMZN Mktg US*MJ9IA7P61 Amzn.com/bill WA	\$218.57
07/08/20	07/09/20	5111	24492150190713660109485	ONLINE LABELS, INC. 407-936-3900 FL	\$301.18
07/12/20	07/12/20	5942	24431060194083750222288	AMAZON.COM*MJ6JG2YW1 AMZN AMZN.COM/BILL WA	\$45.83
07/17/20	07/19/20	5734	24492150199852708132264	SMARTSOUND 818-920-9122 CA	\$199.00

Additional Information About Your Account

ScoreCard Bonus Points Information as of 07/18/20

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	18,321	1,453	0	0	19,774
IT'S BACK-TO-SCHOOL TIME! EARN EXTRA POINTS WHILE DOING YOUR BACK-TO-SCHOOL SHOPPING! YOUR SCORECARD REWARDS CARD GIVES YOU EXTRA BONUS POINTS - 2X, 3X 4X OR MORE - THROUGH THE SCOREMORE MALL WITH PARTICIPATING RETAILERS ONLINE AND IN-STORE. MORE POINTS MEANS MORE GREAT MERCHANDISE AND TRAVEL REWARDS! LOG-IN AT WWW.SCORECARDREWARDS.COM TODAY FOR MORE DETAILS!					

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,643.72

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

**Final Details for Order #111-9201052-2068242**[Print this page for your records.](#)**Order Placed:** July 1, 2020**Amazon.com order number:** 111-9201052-2068242**Order Total: \$218.57****Shipped on July 3, 2020****Items Ordered****Price**1 of: *Yamaha MG10 10-Input Stereo Mixer*

\$169.99

Sold by: Amazon.com Services LLC

Condition: New

2 of: *DuKabel TopSeries 6.35mm (1/4 inch) to 3.5mm (1/8 inch) Headphone Jack Adapter, 1/8 (Female) to 1/4 (Male) Extension Cable, 3.5 to 6.35 Audio Cable for Mixer Guitar Piano Amplifier Speaker and More*

\$8.99

Sold by: DUKABEL US ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Cable Matters 3.5mm 1/8 Inch TRS to 2 XLR Cable, Male to Male Aux to Dual XLR Breakout Cable - 6 Feet*

\$9.99

Sold by: Cable Matters ([seller profile](#))

Condition: New

1 of: *ANDUL 1/4" to 3.5mm Stereo Pure Copper Headphone Adapter, 3.5mm (1/8") Plug Male to 6.35mm (1/4") Jack Female Stereo Adapter for Headphone, Amp Adapte, Black 2-Pack*

\$9.96

Sold by: andul ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States**Shipping Speed:**

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 9942

Item(s) Subtotal: \$207.92

Shipping & Handling: \$0.00

Billing addressCITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260

Total before tax: \$207.92

Estimated tax to be collected: \$10.65

Grand Total: \$218.57

United States

Credit Card transactions

Visa ending in 9942: July 3, 2020: \$218.57

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Your Order Receipt

Order #4961418

Order Date: 7/8/2020


Billing to:

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260

Ship to:

City of Lovington
James R. Williams
214 S. Love Street
Lovington, NM 88260

Payment Method: Visa x9942

Item #	Description	Material	Quantity	Price
 ST4941RV	12" Circle 1 labels per label	Removable Vinyl (Indoor Only)	100 Labels	\$279.95
			Subtotal:	\$279.95
			Shipping:	\$6.55
			Sales Tax:	\$14.68
			Grand Total :	\$301.18
Thank you for your order. Please visit us at https://www.onlinelabels.com or contact us at 1-888-575-2235 should you have any questions.				

19:58



Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank <small>P.O. Box 400 • Hatch, New Mexico 88241 www.onlinelcsb.com</small> 95-183/1122		65781
---One Thousand Nine Hundred Seventy Five Dollars and 72/100 Cents---		DATE 08/11/2020	AMOUNT \$1,975.72	
PAY TO THE ORDER OF	Higginbotham-Bartlett Co. PO Box 1685 Lovington, NM 88260	VOID AFTER 90 DAYS FROM DATE AUTHORIZED SIGNATURE		
MICR LINE: ⑈065781⑈ ⑈112201836⑈ 02406292⑈				

WCB081920:403 000000195 CARLSBAD, NM>112201085<		ENDORSE HERE FOR DEPOSIT ONLY Western Commerce Bank 181 W Adams Hatch, NM 88241 FOR DEPOSIT ONLY 112201836 08/11/2020 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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15.2.33

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65781

08/11/2020

65781

DESCRIPTION

AMOUNT

floor Dry station one supply	12.49
parts to fix water leak	9.99
1/2" CAP	6.79
marks-drinking water, pvc parts for leak repair	88.98
blade to cut concrete, plastic, barricading tape	93.88
electrical Tape, Bolts...	91.20
street, mason blade, wooden stakes	97.77
marks- pvc parts for water leak at pool and love	32.62
inch water fittings	144.13
caulking for employee door	6.58
street, quickrete for library sidewalk	131.76
marks-pvc parts for pool lawn water leak	140.91
ement	19.96
VC GLUE	6.29
grave marking paint, Nails, string, Batteries, Tools.	515.69

CHECK TOTAL

1,975.72

ix Corporation 1-800-328-0304

PRINTED IN U.S.A.

B

13647344001



65782

08/11/2020

65782

DESCRIPTION

AMOUNT

marks- pvc parts	54.61
inch PVC pipe, PVC glue, PVC fittings.	80.96
ash bags. light bubs	109.39
olor Tape for Cable Marking	10.58
marks-2cycle oil, trimmer line, grass seed	155.73
ose and repair fittings	19.58
marks-locks, hinges	81.18
marks-locks, hinges	18.37
re- Water hoses for station 1	46.28

CHECK TOTAL

1,975.72

ix Corporation 1-800-328-0304

PRINTED IN U.S.A.

B

13647344001



HIGGINBOTHAM BARTLETT CO NM
214 N MAIN ST
LOVINGTON NM 88260
PHONE: (575) 396-3601

PAGE NO 1

Customer No.	Job No.	Invoice Order No.	Reference	NET 25TH	Check	Date	Time
388	13674	PO # 13674				7/15/20	2:42

SHIP TO
CITY OF LOVINGTON
PO BOX 1268
LOVINGTON NM 88261-1268

SHIP TO
TERMS: 566

TXN : 100 NON TXN - LOV

SHIPPED	ORDERED	UNIT	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
2	EA	44157		PIPE PVC SCH40 2"x20'	18.99	2	10.067/EA	20.13 N
4	EA	43106		DISCOUNT 46-994		4	1.49 /EA	5.96 N
1	EA	43107		COARSE CORRUG 2" WRT		1	18.29 /EA	18.29 N
2	EA	400677		REPAIR CORRUG 2" WRT		2	18.29 /EA	36.58 N
** AMOUNT CHARGED TO STORE ACCOUNT **								
(CREDITARY)								
80.96 TAXABLE								0.00
NON-TAXABLE								80.96
SUBTOTAL								80.96
TXN AMOUNT								0.00
TOTAL AMOUNT								80.96

DEAR ONTIVOLAS

Received By

HIGGINBOTHAM BARTLETT CO NM
214 N MAIN ST
LOVINGTON NM 88260
PHONE: (575) 396-3601

PAGE NO 1

Customer No.	Job No.	Invoice Order No.	Reference	NET 25TH	Check	Date	Time
388	13689	PO # 13689				7/16/20	10:45

SHIP TO
CITY OF LOVINGTON
PO BOX 1268
LOVINGTON NM 88261-1268

SHIP TO
TERMS: 585

TXN : 100 NON TXN - LOV

SHIPPED	ORDERED	UNIT	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
2	EA	3013760		TAPE COLOM CORR1/2X20PKS		2	5.29 /EA	10.58 N
** AMOUNT CHARGED TO STORE ACCOUNT **								
(CITY BUIL)								
10.58 TAXABLE								0.00
NON-TAXABLE								10.58
SUBTOTAL								10.58
TXN AMOUNT								0.00
TOTAL AMOUNT								10.58

X [Signature]

Received By

HIGGINBOTHAM BARTLETT CO NM
214 N MAIN ST
LOVINGTON NM 88260
PHONE: (575) 396-3601

Customer No.	Job No.	Invoice Order No.	Reference	NET 25TH	Check	Date	Time
388	13684	PO # 13684					

SHIP TO
CITY OF LOVINGTON
PO BOX 1268
LOVINGTON NM 88261-1268

SHIP TO
TERMS: 585

TXN : 100 NON TXN - LOV

SHIPPED	ORDERED	UNIT	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	EA	469030		FILTER HOSE WASHERS 3PK		1		
1	EA	74129		WATER HOSE RUBBER 10/PR		1		
5	EA	7229438		WATER HOSE RUBBER 10/PR		5		
2	EA	5058062		WATER HOSE RUBBER 10/PR		2		
1	EA	322893		BUILD FILDER F40012 CM 2PK		1		
** AMOUNT CHARGED TO STORE ACCOUNT **								
(ANNUAL CONTROL)								
109.30 TAXABLE								0.00
NON-TAXABLE								109.30
SUBTOTAL								109.30
TXN AMOUNT								0.00
TOTAL AMOUNT								109.30

X [Signature]

Received By

HIGGINBOTHAM BARTLETT CO NM
214 N MAIN ST
LOVINGTON NM 88260
PHONE: (575) 396-3601

Customer No.	Job No.	Invoice Order No.	Reference	NET 25TH	Check	Date	Time
388	13703	PO # 13703					

SHIP TO
CITY OF LOVINGTON
PO BOX 1268
LOVINGTON NM 88261-1268

SHIP TO
TERMS: 585

TXN : 100 NON TXN - LOV

SHIPPED	ORDERED	UNIT	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	EA	7206709		TRE BUILD 3# DUAL RESCUE		1		
1	EA	76867		TRIMMER LINE .095/619'		1		
12	EA	76868		TRIMMER LINE .109/665'		12		
** AMOUNT CHARGED TO STORE ACCOUNT **								
(PAWS)								
155.73 TAXABLE								0.00
NON-TAXABLE								155.73
SUBTOTAL								155.73
TXN AMOUNT								0.00
TOTAL AMOUNT								155.73

X [Signature]

Received By

19:58



Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank P.O. Box 400 • Hobbs, New Mexico 88241 www.onlinelcsb.com 95-183/1122		65837 65837
---One Hundred Dollars and 00/100 Cents---		DATE 08/17/2020		AMOUNT \$100.00
PAY TO THE ORDER OF	AYDEN WILLIAMS 2002 W Vanburen LOVINGTON, NM 88260			VOID AFTER 90 DAYS FROM DATE AUTHORIZED SIGNATURE
⑈065837⑈ ⑆112201836⑆ 02406292⑈				

ENCORSE HERE

Ayden Williams

For mobile deposit at 7:00 PM only

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Security Features:

The security features listed below, as well as those not listed, are used to protect your money.

Security Features:

- Microprint: The words "ONE HUNDRED DOLLARS" are printed in tiny, repeating characters.
- Fluorescent Ink: The ink used to print the words "ONE HUNDRED DOLLARS" is fluorescent and will glow under ultraviolet light.
- Watermark: A watermark of the number "100" is visible when the check is held up to the light.
- Security Thread: A security thread is woven into the paper of the check.
- Color: The colors used in the check are vibrant and long-lasting.
- Texture: The paper of the check has a unique texture that is difficult to replicate.
- Hologram: A hologram is visible on the back of the check.
- Security Features: The security features listed below, as well as those not listed, are used to protect your money.

15.2.33

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Ayden Williams
2002 W. Van Buren
Lovington, NM 88260
(575) 704-4672

Due On Receipt

Bill To:	City of Lovington	Date:	
	214 South Love		8/10/20
	Lovington, NM 88260	PO#:	

[illegible]

Total:	\$100.00
---------------	-----------------

Please make payment to:

Ayden Williams	
2002 W. Van Buren	
Lovington, NM 88260	

Due upon receipt
Thank You!

19:54



Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank <small>P.O. Box 460 • Hobbs, New Mexico 88241 www.onlinelcsb.com</small> 95-183/1122		65882
---One Thousand Three Hundred Twenty One Dollars and 36/100 Cents---		DATE 08/24/2020	AMOUNT \$1,321.36	
PAY TO THE ORDER OF	Bound Tree Medical, LLC 23537 Network Place Chicago, IL 60673-1235	VOID AFTER 90 DAYS FROM DATE AUTHORIZED SIGNATURE		65882
⑈065882⑈ ⑆112201836⑆ 02406292⑈		⑈0000132136⑈		

JPMORGANCHASE BK NA
 083120 >074909962
 05383266 002353
 00951365 131

ENDORSE HERE
 CHECK HERE AFTER 90 DAYS FROM DATE
 DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
 REMOTE DEPOSIT

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CITY OF LOVINGDON

65882

VENDOR: 10326 Bound Tree Medical, LLC

08/24/2020

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
8/12/2020	33087369/1020178	Multiple POs	gowns	629.80
8/14/2020	83735475	PO14037	supplies	474.36
8/14/2020	83735476	PO14040	supplies	217.20

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

PRINTED IN U.S.A. B

CHECK TOTAL

1,321.36
13647344001



Sales Order Confirmation

PHONE: (800) 533-0523
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Order #	102017833
Date	8/12/2020
Page	1 of 1
Entered By	MJOHNSON

TIN# 31-1739487

Bill To: 106311

Ship To: SHIP001

LOVINGTON FIRE DEPT
PO BOX 1268
LOVINGTON, NM 88260-1268

LOVINGTON FIRE DEPT
213 S LOVE ST
SCHYLAR FARNUM
LOVINGTON, NM 88260-4238

Purchase Order No.	Customer ID	Salesperson ID	Whse	Shipping Method	Payment Terms			Ref #	
	106311	K HENSON	10	NO FRT	NET 30			33087369	
Item Number	Description			Ordered	Shipped	B/O	U of M	Unit Price	Ext. Price
1041-21910	*NON RETURNABLE/ CANCEL Gown, Blue, Isolation, Full Back, Knit Cuffs, Tie Waist, SBP 10/BG 10BG/CS 1- PO 14001 1- PO 1417			2	2	0	CS	\$314.90	\$629.80

Note: * Indicates taxable item

Subtotal	\$629.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$629.80

19:58



Check Image

R&T 112201836

CITY OF LOVINGTON LOVINGTON, NEW MEXICO 88260		Lea County State Bank P.O. Box 430 • Hobbs, New Mexico 88241 www.leafirststate.com 95-183/1122	65936 65936
---Five Hundred Ninety Three Dollars and 81/100 Cents---		DATE 09/01/2020	AMOUNT \$593.81
PAY TO THE ORDER OF	Blaine Industrial Supply Accounts Receivable 2601 SE Loop 289 Lubbock, TX 79404	VOID AFTER 90 DAYS FROM DATE AUTHORIZED SIGNATURE	Securely Attach to back
⑈065936⑈ ⑆112201836⑆ 02406292⑈			

ENDORSE HERE 6044008719 Happy State Bank >111310870< 2875037000 FOR DEPOSIT ONLY ⑈111310870< 2875037000⑈ DATE DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE HOLD HERE FOR FURTHER INQUIRY WITH

Happy State Bank >111310870< 2875037000110 09/08/2020

15.2.34

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CITY OF LOVINGTON

65936

VENDOR: 10293 Blaine Industrial Supply

09/01/2020

65936

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
8/26/2020	S5260542.001	PO14149	Station Supplies	306.40
8/25/2020	S5275652.001	PO14134	Water- Cleaning supplies -paper towels ect.	189.69
8/25/2020	S5275656.001	PO14133	Covid Cleaning supplies	97.72

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304

CHECK TOTAL

593.81

PRINTED IN U.S.A.

B

13647344001



BLAINE INDUSTRIAL SUPPLY

1216 N. GRIMES

HOBBS, NM 88240

575 397-1114

INVOICE



REMIT TO: BLAINE INDUSTRIAL SUPPLY INC
2601 SE LOOP 289
LUBBOCK, TX 79404

INVOICE NO.	INVOICE DATE	CUST NO
S5275656.001	08/25/20	23916
ENTERED BY	SALESPERSON	PAGE
Blaine Showroom	Kendall Bic	1 OF 1
SHIP DATE	STOP	
08/25/20		

Sold To:

CITY OF LOVINGTON *
214 S LOVE ST
PO BOX 1268
LOVINGTON, NM 88260

Ship To:

CITY OF LOVINGTON *
214 S. LOVE ST
LOVINGTON, NM, 88260
575-396-2884

CUSTOMER PO NO		SHIP VIA			TERMS	SPECIAL INSTRUCTIONS		
14133		LOVINGTON			NET 30 DAYS	FINANCE		
QTY ORDERED	QTY SHIPPED	HM	TX	PRD CODE	DESCRIPTION	UNIT PRICE	EXT	
24EA	24EA		N	30525	CHAMPION FOAM DISINF CLNR AERO 12/CS 5196	3.821EA	91.71	
2PR	2PR		N	30338	8718 PVC GLOVE 18in BLACK DOZEN 1SP8718 (.30338)	3.000PR	6.00	
TOTAL CUBE		0		PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. Signature below acknowledges receipt of merchandise in good order. Please call for any applicable SDS sheets. For chemical emergency call 800-255-3924			SUBTOTAL	97.71
TOTAL							FREIGHT	0.00
PACKAGES		26					DISCOUNT	0.00
TOTAL							TAX *	0.00
LBS		0.0					INV TOTAL	97.71

FILLED BY

TIME

CHECKED BY

TIME

MERCHANDISE RECEIVED

DATE RECEIVED

19:58



Check Image

R&T 112201836

CITY OF LOVINGTON LOWINGTON, NEW MEXICO 88260		Lea County State Bank P.O. Box 400 • Hobbs, New Mexico 88241 www.onlinelcsb.com 95-183/1122		65975 65975
---Four Thousand Twelve Dollars and 02/100 Cents---		DATE 09/01/2020	AMOUNT \$4,012.02	
PAY TO THE ORDER OF	VISA 9942 PO BOX 4512 CAROL STREAM, IL 60197-4512			
		VOID AFTER 90 DAYS FROM DATE AUTHORIZED SIGNATURE		
⑈065975⑈ ⑆112201836⑆ 02406292⑈				

SECURITY FEATURES: Microprint Watermark Color Shift Security Thread Hologram UV Features Magnetic Ink Laser Security	1760002899328 - 0007 090320 - >112201836<	ENDORSE HERE CREDITED TO THE ACCOUNT OF THE WITHIN NAMED PAYEE ENDORSEMENT GUARANTEE <input type="checkbox"/> CHECK/ACCOUNT STATE BANK REMOTE DEPOSIT DATE: _____ DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE REMITTED ON DEPOSITING INSTITUTION CODE
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15.2.33

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CITY OF LOVINGTON
JAMES R WILLIAMS
Account Number: #### #### 9942
Page 1 of 4

CHECK 65975
VISA

SCORECARD

Bonus Points
Available
23,986

Account Summary

Billing Cycle		08/18/20
Days In Billing Cycle		30
Previous Balance		\$1,643.72
Purchases	+	4,012.02
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,643.72
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$4,012.02

Credit Summary

Total Credit Line	\$7,000.00
Available Credit Line	\$2,987.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/22/20	07/23/20	5942	24692160205100963354663	AMZN Mktp US*MV60O2192	\$46.65
				Amzn.com/bill WA	
07/27/20	07/28/20	2741	24801970209726957482411	SIGNS.COM 801-355-4124 UT	\$191.55
07/28/20	07/29/20	5099	24492150210715801088524	ACOUSTIMAC	\$1,094.00
				888-827-1266 FL	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0415

LEA COUNTY STATE BANK
1017 N TURNER
HOBBS NM 88240 - 5150



Account Number

9942

Check box to indicate
name/address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/18/20	\$4,012.02	\$4012.02	09/12/2020

\$



CITY OF LOVINGTON
JAMES R WILLIAMS
214 S LOVE ST
PO BOX 1268
LOVINGTON NM 88260-1268

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 #### #### 9942 00401202 00401202



CITY OF LOVINGTON
JAMES R WILLIAMS

Account Number: ##### 9942

Closing Date: 08/18/20

Credit Limit: \$7,000.00 Available Credit: \$2,987.00



Page 3 of 4

8763

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/30/20	07/31/20	5942	24692160212100235368666	AMZN Mktp US*MV7U30YA0 Amzn.com/bill WA	\$458.32
07/30/20	07/31/20	5968	24692160212100306060119	LOGMEIN*GoToMeeting logmein.com MA	\$62.02
07/31/20	07/31/20	6010	1 0213875470000160	PAYMENT - THANK YOU	\$1,643.72 -
07/31/20	08/02/20	5942	24692160213100599344559	AMZN Mktp US*MV9013RE2 Amzn.com/bill WA	\$630.72
08/01/20	08/02/20	7372	24204290214007337684052	GOOGLE GSUITE_lovington. 650-2530000 CA	\$638.09
08/02/20	08/03/20	5734	24717050215172157745024	VEEZI BY VISTA LOS ANGELES CA	\$190.00
08/06/20	08/09/20	5200	24692160220100735512003	THE HOME DEPOT 3515 HOBBS NM	\$230.84
08/13/20	08/14/20	5200	24692160226100862002681	LOWES #03202* HOBBS NM	\$123.94
08/13/20	08/14/20	5942	24692160226100997407250	AMZN Mktp US*MF1QQ9KD0 Amzn.com/bill WA	\$226.01
08/15/20	08/16/20	4816	24692160228100210032172	DROPBOX*79KZ4TRS9ZK5 DROPBOX.COM CA	\$119.88

Additional Information About Your Account

ScoreCard Bonus Points Information as of 08/17/20

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	19,774	4,212	0	0	23,986
CONGRATULATIONS! YOU HAVE REACHED THE NEXT AWARD LEVEL. YOUR PURCHASES CAN PAY OFF WITH MORE POINTS AND MORE VALUABLE AWARDS.					
YOU COULD WIN 1,000,000 BONUS POINTS! OR A TRIP FOR TWO TO HAWAII OR ORLANDO/DISNEY, OR ONE OF 30 OTHER PRIZES. YOU'RE AUTOMATICALLY ENTERED IN THE SCOREBIG SWEEPSTAKES. FOR EACH QUALIFYING PURCHASE MADE BETWEEN AUG 1 AND OCT 31, YOU'LL RECEIVE AN ADDITIONAL ENTRY! VISIT WWW.SCORECARDREWARDS.COM FOR DETAILS!					

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.0800%	12.96%	\$ 0.00	
CASH	F	\$ 0.00	1.0800%	12.96%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 4,012.02

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.

²Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

**CITY OF LOVINGTON**

PO Box 1269
Lovington, NM 88260
PH: (575) 396-2884
FAX: (575) 396-6328

PURCHASE ORDER**PO Number:** PO13811**Date:** 07/28/2020**Requisition #:** REQ16667**Vendor #:** 12870

ISSUED TO: VISA 9942
PO BOX 4512
CAROL STREAM, IL 60197-4512

SHIP TO: City of Lovington NM
Attn: City Hall
P O BOX 1268
Lovington, NM 88260

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Cough and Sneeze Barriers - CH, LIB, MVD	101-1210-46011	COVID-19	0.00	1,100.00

Amazon \$630⁷²
Amazon - \$458³²

Authorized by: _____

SUBTOTAL:	1,100.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,100.00

1. Original invoice with remittance slip must be sent to: City of Lovington, PO Box 1269, Lovington, NM 88260.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The City is exempt from all federal excise and state tax - ID# 85-60000604

**Final Details for Order #111-4497574-7523426**[Print this page for your records.](#)**Order Placed:** July 28, 2020**Amazon.com order number:** 111-4497574-7523426**Order Total: \$630.72****Shipped on July 30, 2020****Items Ordered****Price**4 of: *Acrylic Plexiglass Sneeze Guard Barrier and Shield for Counters (32"W x 32"H)* \$149.99Sold by: Handmazing ([seller profile](#))

Condition: New

Shipping Address:James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9942

Item(s) Subtotal: \$599.96

Shipping & Handling: \$0.00

Total before tax: \$599.96

Estimated tax to be collected: \$30.76

Grand Total: \$630.72**Billing address**CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States**Credit Card transactions**

Visa ending in 9942: July 30, 2020: \$630.72

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**Final Details for Order #111-1279829-6367419**[Print this page for your records.](#)**Order Placed:** July 28, 2020**Amazon.com order number:** 111-1279829-6367419**Order Total: \$458.32****Shipped on July 30, 2020****Items Ordered**

2 of: *WorkGuard Sneeze Guard Wholesale (6 Pack) – Premium Clear Acrylic Plexiglass Protective Shield With Opening For Office (30" W x 24" H) Counter Desk School Protect Employee & Customers From Sneeze*
Sold by: WorkGuard ([seller profile](#))

Price

\$217.99

Condition: New

Shipping Address:

James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States

Shipping Speed:

Economy Shipping

Payment information**Payment Method:**

Visa | Last digits: 9942

Item(s) Subtotal: \$435.98

Shipping & Handling: \$0.00

Billing address

CITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$435.98

Estimated tax to be collected: \$22.34

Grand Total: \$458.32**Credit Card transactions**

Visa ending in 9942: July 30, 2020: \$458.32

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Invoice No. 253278872

James Williams
P.O. Box 1268
Lovington, NM 88260
United States
jwilliams@lovington.org

Dear James Williams,

Thank you for using GoToMeeting. Your plan has been renewed and your receipt is below.

Plan Renewed Jul 30, 2020



GoToMeeting Plus

\$59.00 USD

Quantity: 1

Jul 30, 2020 MDT - Aug 29, 2020 MDT

NM STATE TAX – 5.125%

\$3.02 USD

Charged to Visa – 9942

(\$62.02) USD

Balance due:

\$0.00 USD

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit **My Account**. If you have any questions, please contact Global Customer Support.

Again, thank you for using our services.

Regards,

Global Customer Support

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LogMeIn USA, Inc. | 320 Summer Street | Boston, MA 02210
1-800-263-6317 (U.S. and Canada, toll-free)

**CITY OF LOVINGTON**

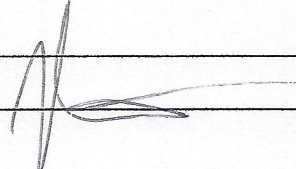
PO Box 1269
Lovington, NM 88260
PH: (575) 396-2884
FAX: (575) 396-6328

PURCHASE ORDER**PO Number:** PO13804**Date:** 07/28/2020**Requisition #:** REQ16661**Vendor #:** 12870

ISSUED TO: VISA 9942
PO BOX 4512
CAROL STREAM, IL 60197-4512

SHIP TO: City of Lovington NM
Attn: City Hall
P O BOX 1268
Lovington, NM 88260

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Sound Proofing for Commission Chambers	101-1210-46011	COVID-19	0.00	1,094.00

Authorized by: 

SUBTOTAL:	1,094.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,094.00

1. Original invoice with remittance slip must be sent to: City of Lovington, PO Box 1269, Lovington, NM 88260.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-60000604

From: Acoustimac sales@acoustimac.com
Subject: Acoustic Panels and Bass Traps by Acoustimac: Invoice # 100417629 for Quote # 100619455
Date: July 28, 2020 at 11:47 AM
To: James Williams jwilliams@lovington.org



Hello, James Williams.
Thank you for choosing Acoustimac.

All our finished panels are made to order. You can check the status of your order by [logging into your account](#). Most orders are processed within 5-7 business days depending on quantities and availability. Larger orders and certain products may take 7-14 business days or more to process. Custom and stock Printed art products may take 2-3 weeks to complete. Lead times may vary according to demand.

Once your order is near completion, we will send an email with a link to track it once it ships. You may get your tracking number before your order is complete, so please allow an additional day or two for the tracking data to become active.

If you have any questions about your order please contact us at sales@acoustimac.com or call us at 1-888-827-1266 Monday - Friday, 9am - 6pm EST.

Your Invoice #100417629 for Quote #100619455

Billing Information:

James Williams
City of Lovington
P.O. Box 1268
Lovington, New Mexico, 88260
United States
T: 5753962884

Payment Method:

**Credit or Debit Card, Google Pay or
PayPal (Braintree)**





Shipping Information:

James Williams
City of Lovington
214 S Love St
Lovington, New Mexico, 88260-4219
United States
T: 5753962884

Shipping Method:

Shipping Method: - Ground

Item	Sku	Price	Qty	Subtotal
Acoustic Panels in DMD Mesh Fabric 2'x2'x2"	DMD222-W-DMD-BLK-■ SQUARE- NO-BEVEL-STD	\$36.95	12	\$443.40
Selected Color DMD-Black				
INSTALLATION & HARDWARE OPTIONS:				
Standard Z-Clips - INCLUDED FREE				
Edge Profile Option (squared or beveled)				
■ SQUARE EDGE (Standard)				
Select Panel Core Type: OC Mineral Wool (Standard)				

Acoustic Panels in DMD Mesh Fabric 4'x2'x2" Selected Color DMD-Black Select Panel Core Type: OC Mineral Wool (Standard) INSTALLATION & HARDWARE OPTIONS: Four 12 inch Z-Bars for Walls or Ceilings Edge Profile Option (squared or beveled)  SQUARE EDGE (Standard)	DMD422-W-DMD-BLK-STD-  SQUARE-NO-BEVEL	\$65.95	4	\$263.80
Acoustic Panels in DMD Mesh Fabric 2'x2'x2" Selected Color DMD-Charcoal INSTALLATION & HARDWARE OPTIONS: Four 12 inch Z-Bars for Walls or Ceilings Edge Profile Option (squared or beveled)  SQUARE EDGE (Standard) Select Panel Core Type: OC Mineral Wool (Standard)	DMD222-W-DMD-CHA-  SQUARE-NO-BEVEL-STD	\$42.95	6	\$257.70
		Subtotal	\$964.90	
		Shipping & Handling	\$129.10	
		Grand Total	\$1,094.00	

Balance Due for this Invoice: **\$0.00**

All orders are bound to our store policy which can be viewed here:
<http://www.acoustimac.com/acoustic-info/faq-info/store-policy/>

Thanks again for choosing Acoustimac.



**How doers
get more done.**

HOBBS NEW MEXICO
575-492-9117 SM-ERIC SPELBRING

3515 00053 61548 08/06/20 07:16 PM
SALE SELF CHECKOUT

033287186181 RYBIMPDRVKIT <A>	99.00
RYB ONE+ IMPACT DRIVER W-2 BATTERIES	
049223000039 RDYNAILSTHGR <A>	
RDYNL SAWTOOTH HANGER SMALL	
3@8.98	26.94
712216013636 FASTENERS <A>	2.50
6X3/4" SPAX MULTIMATERIAL-45 PC	
712216013667 FASTENERS <A>	
8X3/4" SPAX MULTIMATERIAL - 35 PCS	
2@2.50	5.00
049223553108 FASTENER <A>	8.78
OOK FR CLEAT 60LB 1PK	
885911572071 5PK2PH2 <A>	5.47
DW MAXFIT 2" PH2 5PC	
049223595498 FRNCHCLT75LB <A>	
FRENCH CLEAT 75LB 1PK	
7@8.78	61.46
076174424683 ST 24" LEVEL <A>	6.97
24" STANLEY ABS I-BEAM LEVEL	

SUBTOTAL	216.12
SALES TAX	14.72
TOTAL	\$230.84

XXXXXXXXXXXX9942 VISA USD\$ 230.84

AUTH CODE 008833/9530621 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: COVID19

3515 08/06/20 07:16 PM



3515 53 61548 08/06/2020 6425

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 02/02/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 126900 123438
PASSWORD: 20406 123385

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

**CITY OF LOVINGTON**

PO Box 1269
Lovington, NM 88260
PH: (575) 396-2884
FAX: (575) 396-6328

PURCHASE ORDER**PO Number:** PO14021**Date:** 08/13/2020**Requisition #:** REQ16886**Vendor #:** 12870

ISSUED TO: VISA 9942
PO BOX 4512
CAROL STREAM, IL 60197-4512

SHIP TO: City of Lovington NM
Attn:City Hall
P O BOX 1268
Lovington, NM 88260

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Disinfectant Fogger	101-1210-46011	COVID-19	0.00	226.01

Amazon

Authorized by: _____

SUBTOTAL:	226.01
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	226.01

1. Original invoice with remittance slip must be sent to: City of Lovington, PO Box 1269, Lovington, NM 88260.
 2. Payment may be expected within 30 days of receipt of goods and invoice.
 3. C.O.D. shipment will not be accepted.
 4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
 5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
 6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
 7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
 8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
 9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The City is exempt from all federal excise and state tax - ID# 85-60000604

**Final Details for Order #111-3851358-8906607**[Print this page for your records.](#)**Order Placed:** August 13, 2020**Amazon.com order number:** 111-3851358-8906607**Order Total: \$226.01****Shipped on August 13, 2020****Items Ordered**1 of: *ONE+ 18-Volt Lithium-Ion Cordless Fogger/Mister with 2.0 Ah Battery and Charger Included - P2850 - (Bulk Packaged, Non-Retail Packaging)*Sold by: Est98Gamez ([seller profile](#))

Condition: New

Price

\$214.99

Shipping Address:James R. Williams
214 S LOVE ST
LOVINGTON, NM 88260-4219
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9942

Item(s) Subtotal: \$214.99

Shipping & Handling: \$0.00

Billing addressCITY OF LOVINGTON
PO Box 1268
Lovington, NM 88260
United States

Total before tax: \$214.99

Estimated tax to be collected: \$11.02

Grand Total: \$226.01**Credit Card transactions**

Visa ending in 9942: August 13, 2020: \$226.01

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates