

EMERGENCY PURCHASE JUSTIFICATION

January 14, 2014

To: Chuck McMahon
Assistant County Manager, Operations

From: Kurt Moffatt *KM*
Utilities Manager

An emergency purchase is requested from Roto-Rooter (\$1,177.81) for an after hours emergency service call to clean a blocked sewer line on Trevino Rd in Santa Teresa (CRRUA). The purchase is necessary to prevent a sewage spill and/ or backups.

Approved


1/15/14



PO BOX 6130
LAS CRUCES NM 88006
575-524-1911

New Mexico License # 31093

CAMINO REAL REGIONAL UTILITY
P.O. BOX 429
SUNLAND PARK NM 88063

INVOICE

Date	Invoice Number
01/11/14	72171

Wk Auth / Called in by	Service Tech
ASHLEY	BK

Description	Cost
7.00 HRS WATER JETTING	1050.00
SATURDAY CHG 10PM-6AM 8PM-2AM	45.00
Subtotal	1095.00
Tax	82.81
Total	1177.81
Received	0.00
Balance Due	1177.81

148 N. Trevino Dr

ATTN
ASHLEY

Job Site
CAMINO REAL REGIONAL UTILIT
148 TREVINO RD
SANTA TERESA NM 88008

TERMS Payment Due Upon Service Date

PAYMENT DUE 02/10/14

Please detach and return with your payment



CAMINO REAL REGIONAL UTILITY
P.O. BOX 429
SUNLAND PARK NM 88063

Invoice #: 72171
Date: 01/11/14
Balance Due: 1177.81

Remit to: L C ROTO-ROOTER
PO BOX 6130
LAS CRUCES NM 88006
575-524-1911