

Ship To

GLP/MCK ADULT DETENTION CTR.
ATTN: ELVERA GREY
255 SOUTH BOARDMAN
GALLUP, NM 87301

Bill To

COUNTY OF MCKINLEY
FINANCE DEPT
PO BOX 70
GALLUP, NM 87305
PHONE: 505-722-3868
EMAIL: FINANCE@CO.MCKINLEY.NM.US

Purchase Order
No. 2022-00000138

DATE 08/11/2021

VENDOR NO. 1247

Reprint Purchase Order

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

Vendor

LAROC REFRIGERATION / METAL DIV. INC.
516 W. WILSON AVE
GALLUP, NM 87301



DELIVER BY
SHIP VIA VENDOR TRUCK
FREIGHT TERMS FOB- N/A
TERMS: NET 30

PAGE 1 of 1

ORIGINATOR: Michelle Esquibel

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	EACH	R&M BUILDING - BLACK SWAN DRAIN CLEANER FOR G-POD SHOWER. 231.1705.44010	Open	32.0000	\$32.00
1.0000	EACH	R&M BUILDING - SNAKE FEE 231.1705.44010	Open	65.0000	\$65.00
1.0000	EACH	R&M BUILDING - TECHNICIAN LABOR 231.1705.44010	Open	240.0000	\$240.00
1.0000	EACH	R&M BUILDING - SALES TAX 231.1705.44010	Open	19.9500	\$19.95

TOTAL DUE \$356.95

By:

Procurement Agent

Received By/Date

Special Instructions

READ OUR PURCHASE ORDER TERMS & CONDITIONS AT: WWW.CO.MCKINLEY.NM.US/PURCHASING.HTM. YOU MAY EMAIL INVOICES TO: FINANCE@CO.MCKINLEY.NM.US

1 SHIPMENT MAY BE REJECTED IF THE PURCHASE ORDER NO. IS NOT SHOWN ON SHIPPERS/BILL OF LADING/PACKING LIST.
2 TAX EXEMPT ON PURCHASE OF TANGIBLE GOODS.

3 SUBSTITUTIONS WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL.
4 PARTIAL SHIPMENTS WILL BE ACCEPTED. ORDER WILL NOT BE PAID UNTIL COMPLETE.

5 C.O.D. OR COLLECT SHIPMENTS WILL NOT BE ACCEPTED.
6 RECEIVING HOURS ARE 7:00AM to 6:00 PM MONDAY - THURSDAY, EXCEPT HOLIDAYS.

Laroc Refrigeration-Metal Div, Inc.

PO Box 1556
516 W. Wilson Ave.
Gallup, NM 87301

Invoice

Date	Invoice #
8/10/2021	66948

Bill To
McKinley County Adult Detention Center P.O. Box 70 Gallup, N.M. 87305

P.O. No.

Description	Qty	Amount
Black Swan Drain Cleaner	1	32.00
Snake Fee	1	65.00
Technician Labor	1	240.00T
Unclogged drain in upstairs pod.		
Sales Tax		19.95

Total	\$356.95
Balance Due	\$356.95

Hugo Cano

From: Darrell Jimson
Sent: Thursday, August 12, 2021 12:28 PM
To: Hugo Cano; Elvera Grey; Karen De La Roche
Cc: Brian Money
Subject: Re: Emergency purchase

Hugo,

This email is serving as justification for calling a vender to assist with a clogged shower drain in G-Pod.

The shower drain in G-Pod became clogged. Facilities Management made attempts to un-clogged but were unsuccessful. Facilities Management recommended calling in a vender to repair. This was deemed an emergency due to waste present where inmates and officers were at. This would have caused a contamination issue if the issue continued.

We were given approval by Procurement to call a vender and resolve the issue. Laroc Refrigeration was called, and they quickly resolved the issue.

if you have any questions please call or email me.

Thank you.
