

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Sandia Electric Charging Vehicle Stations Project NM-VW-20-04

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Sandia Electric Charging Vehicle Stations Project
Beneficiary's Project ID:	NM-VW-20-04
Funding Request No.	<i>(sequential) 016</i>
Request Type: (Select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (Select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Pueblo of Sandia
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The Pueblo of Sandia is a federally recognized tribe located just north of Albuquerque and just south of the Town of Bernalillo. Interstate 25 is a north/south Interstate highway cutting through tribal lands. Other major arterial roads include NM 313 and Tramway/Roy. The Pueblo owns and operates Sandia Resort and Casino. This project will add three dual port Level II charging stations (one wall-mounted and two bollards) located on the second floor of the parking garage. This allows the Pueblo the opportunity to serve up to 6 vehicles at one time. The EVCs are near the elevator, providing direct access to the casino, amphitheater, resort, dining, golf and the spa. As a typical charge on a Type II could be around four hours, this location provides entertainment and dining for those who wait. The installation of this light-duty zero emission vehicle (LDZEV) infrastructure will help expand New Mexico's electric vehicle charging infrastructure and promote the use of electric vehicles.
Estimate of Anticipated NO_x Reductions (5.2.3): N/A

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is Fifty-Two Thousand, Two Hundred Forty-Four dollars and Fifty-Eight cents (\$52,244.58). Due to a lower final project cost than estimated, Trust funding will provide 92% of the original amount awarded (\$56,540), which amounts to 100% of the final total project cost for the purchase and installation of the charging equipment. Sandia Pueblo's Project Agreement does not require any cost share.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with on-road vehicles. The service area for this project is within southern Sandoval County and northern Bernalillo County. Bernalillo and Sandoval Counties are currently within 95% of the National Ambient Air Quality Standard for ozone. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 3/16/2022

Elizabeth Kuehn Digitally signed by
Elizabeth Kuehn
Date: 2022.03.29
10:37:33 -06'00'

Elizabeth Bisbey-Kuehn
Chief, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/15/2019
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	1/9/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/9/2020
Project agreements signed.	8/24/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q1 2022
Trustee Allocates Share of State Funds for Approved Project	Q1 2022
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q1 2022
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q3 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q4 2021
Project Installations(s) – Start	Q3 2020
Project Installations(s) – Complete	Q4 2021
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	2/28/2022
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q1 2022
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q1 2022
Lead Agency Reports Project Completion	Q1 2022

PROJECT BUDGET

Period of Performance: 7.1.2020-6.30.2021				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$52,244.58	\$52,244.58	\$0	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$52,244.58	\$52,244.58	\$0	\$0
Percentage	100%	100%	0%	0%

¹Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For each round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

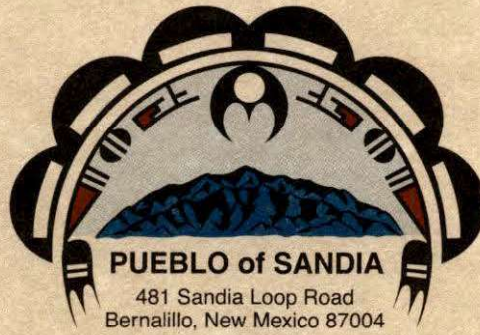
In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices.

Stuart Paisano
Governor

Felix Chaves
Lt. Governor



(505) 867-3317
Fax (505) 867-9235
www.sandiapueblo.nsn.us

February 28, 2022

Neal T. Butt, Environmental Analyst
NMED - Air Quality Bureau
Santa Fe Office
525 Camino de los Marquez, Suite 1B
Santa Fe, New Mexico 87505-1816

Reference: Reimbursement request For Project # NM-NW-20-04 (Internal ID# 83021)

Dear Mr. Butt,

In accordance with the agreement between the Pueblo of Sandia (Pueblo) and the NM Environment Department Volkswagen; the Pueblo hereby submits its request for reimbursement for its actual allowable costs incurred in completing the work described in the project scope. The Pueblo has completed the project, attached are invoices, photos and canceled checks. The final total the Pueblo paid is \$52,244.58; in which the Pueblo is requesting reimbursement.

If you need additional information, please contact Monica Waquie, Grants Administrator of the Finance Department at (505) 771-5001.

Sincerely,

A handwritten signature in blue ink that reads 'Stuart Paisano'.

Stuart Paisano
Governor

Enclosures

cc: Monica Waquie, Pueblo of Sandia Grant Administrator (via e-mail)
Cheri McCain, Pueblo of Sandia Finance Director (via e-mail)
File



Invoice

PPC Solar

PPC Solar
245 Paseo del Canon E
Taos, NM 87571

Customer	Date	Invoice #
Sandia Resort	9/16/2021	INV00228

Bill To
Pueblo of Sandia 481 Sandia Loop Bernalillo NM 87004 United States

Ship To
Sandia Resort & Casino 30 Rainbow Rd Albuquerque NM 87113 United States

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified	
			Due on receipt	9/16/2021	9/16/2021	
Item	Description	Qty	Rate	Tax	Amount	Options
Proposal Payment	Pueblo of Sandia Purchase, installation and validation of 3 electric car charging units PO # SP-210704 Electric Car Charging Units	1	38,131.20		38,131.20	
				Total Amount Due	38,131.20 \$38,131.20	

Approved for payment by:

Chela

see attached email from Lane

PO #: SP-210704

Date: 11/3/21

No PO, G/L code:



Delivery Receipt

PROJECT:

Sandia Casino RFP# 40-2021-20

LOCATION:

30 Rainbow Rd, Albuquerque, NM 87113

ITEM(S):


- 3 – CT4000 (2 – Bollards, 1 Wall Mount)
- Cloud Service
- Assure



[Handwritten Signature] 2704
RECEIVED BY (Print & Sign):

09/15/21
DATE RECEIVED:

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



PUEBLO OF SANDIA
481 Sandia Loop
Bernalillo NM 87004

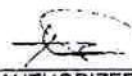
BANK OF ALBUQUERQUE 107006606
Albuquerque, New Mexico
95-660-1070

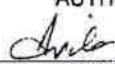
Check Date	Check No.	Amount
11/08/2021	136788	\$38,131.20

Void after 180 days

PAY ****Thirty Eight Thousand One Hundred Thirty One and 20/100 Dollars

TO THE ORDER OF PPC Solar
245 Paseo del Canon East
Taos, NM 87571


 AUTHORIZED SIGNATURE


 AUTHORIZED SIGNATURE

RUB RED IMAGE - DISAPPEARS WITH HEAT. SEE BACK FOR TRUE WATERMARK.

⑈ 136788 ⑆ 107006606 ⑆ 7827217874 ⑆

Date:11-15-2021 InstID:12 Check #:136788 Amount:\$38,131.20 Account #:7827217874 Deposit Account:10400112999
R/T:107006606 DIN/Reference #:726155330 DbCr:D

011906554

107006606 20211115
CENTINEL BANK OF TAOS
InstID: 00552/0157
10000201

ENDORSE HERE

PAY TO THE ORDER OF
CENTINEL BANK OF TAOS
FOR DEPOSIT ONLY
PARADISE POWER CO.

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

THE SECURITY FEATURES INCLUDED WITHIN THIS CHECK EXCEED INDUSTRY STANDARDS

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Date:11-15-2021 InstID:12 Check #:136788 Amount:\$38,131.20 Account #:7827217874 Deposit Account:10400112999
R/T:107006606 DIN/Reference #:726155330 DbCr:D



Invoice

Customer	Date	Invoice #
Sandia Resort	11/30/2021	INV00304

PPC Solar
 PPC Solar
 245 Paseo del Canon E
 Taos, NM 87571

Bill To
 Pueblo of Sandia
 481 Sandia Loop
 Bernalillo NM 87004
 United States

Ship To
 Sandia Resort & Casino
 30 Rainbow Rd
 Albuquerque NM 87113
 United States

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified
			Due on receipt	11/30/2021	11/30/2021
Item	Description	Qty	Rate	Amount	Options
Proposal Payment	Pueblo of Sandia Purchase, installation and validation of 3 electric car charging units PO # SP-210704 Infrastructure for electric car charging units	1	9,088.09	9,088.09	
				Total Amount Due	9,088.09 \$9,088.09



Approved for payment by:
Cherub
 PO #: SP-210704
 Date: 1/27/22
 No PO, G/L code:



Date 02/07/2022 Account Number 7827217874 Serial Number 0000137458 Amount \$9,088.09

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



PUEBLO OF SANDIA
481 Sandia Loop
Bernalillo NM 87004

BANK OF ALBUQUERQUE
Albuquerque, New Mexico
95-660-1070

107006809

Check Date	Check No.
02/01/2022	137458

Amount
\$9,088.09

Void after 180 days

PAY *****Nine Thousand Eighty Eight and 09/100 Dollars

TO THE ORDER OF PPC Solar
245 Paseo del Canon East
Taos, NM 87571



[Signature]
AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

RUB RED IMAGE - DISAPPEARS WITH HEAT

SEE BACK FOR TRUE WATERMARK

⑆ 137458⑆ ⑆ 107006809⑆ 7827217874⑆

ENDORSE HERE

CENTRAL BANK OF TAOS
FOR DEPOSIT ONLY
PARADISE POWER CO.

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

Amount
\$9,088.09

Serial Number
0000137458

Account Number
7827217874

Date
02/07/2022

011907601

000004281E00220207
CENTRAL BANK OF TAOS
CHECK NUMBER: 00553/0082
CHECK DATE: 02/07/2022
MICR LINE: ⑆00000253

SECURITY FEATURES INCLUDED WITHIN
THIS CHECK EXCEED INDUSTRY STANDARDS

- ① METAL MESH
- ② SECURITY FEATURES
- ③ MICR GRIP
- ④ OPTICALLY VARIABLE INK
- ⑤ OPTICALLY TAMPER RESISTANT PAPER
- ⑥ BLEACH REACTIVE BROWN STAIN
- ⑦ TRUE WATERMARK - HOLD TO LIGHT TO VIEW

* FEDERAL RESERVE BOARD OF GOVERNORS REG CC
* Perfect Clear is a certification mark of Check Payment Systems Association

⑆00000253

Invoice



PURCHASE ORDER 00217553	DELIVERY NUMBER 8008423933	SHIP DATE 11/04/2021	INVOICE DATE 11/04/2021	ACCOUNT 1001352	INVOICE NUMBER 9007956596
JOB NAME EVC PROJECT	SHIPPED VIA Summit Truck		ORDER DATE 11/03/2021	SALES ORDER NUMBER 6097168	
ORDERED BY DEBBIE VIGIL	FREIGHT TERMS Full Freight Allowed		SHIPPED TO Sandia Resort & Casino ATTN: RECEIVING 30 Rainbow Rd NE ALBUQUERQUE NM 87113-2156		
CUSTOMER	Sandia Resort & Casino ATTN: Accounts Payables Dept 30 Rainbow Rd NE ALBUQUERQUE NM 87113-2156		Printed: 11/4/2021 9:50:43 AM ALB1		
			MAILING ADDRESS Summit Electric Supply PO Box 848345 DALLAS TX 75284-8345		
			Inquiries: creditservices@summit.com Telephone: 800.824.4400 Fax: 866.792.6495		

RECEIVED
 NOV 04 2021
 By Accounts Payable

OPEN QUANTITY	SHIPPED QUANTITY	MANUFACTURER PART NUMBER, ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION	TAX
0	20	662RT CCHC 662RT 1IN EMT CMPRN CPLG STEEL; TRADE SIZE 1 INCH; RAIN TIGHT; APVL UL, CUL; EMT COND	255.17	C	51.03	
0	10	1652RT CCHC 1652RT 1IN EMT CMPRN CONN INSUL; ZINC PLTD STEEL; TRADE SIZE 1 INCH; CONCRETE TIGHT, RAIN TIGHT; APVL UL, CUL; EMT COND	302.41	C	30.24	
0	20	B2003PA ZN B-LINE B2003PAZN 1-IN. - PIPE AND CONDUIT CLAMP, PRE-ASSEMBLED, THINWALL (CMT), 1-IN., ZINC PLATE	136.84	C	27.37	
0	20	1-LIQ-TITE-UA-CUT FLEX 1-LIQ-TITE-UA-CUT BATCH	406.15	C	81.23	
0	4	LT100 ARLNGTN LT100 SEALTITE STR. CONNECTOR 1 INCH, ZINC DIE CAST	499.03	C	19.96	
0	4	LT90100 ARLNGTN LT90100 SEALTITE CONNECTOR 90 DEGREE, 1 INCH, DIE CAST	887.15	C	35.49	
0	4	COUPLING 1 INCH RIGID CONDUIT COUPLING 1 INCH RIGID GALV.	496.64	C	19.87	
0	6	B280SQ GRN B-LINE B280SQGRN POST BASE FOR 1 5/8-IN. X 1 5/8-IN. CHANNEL, 6-IN. X 6-IN. X 3 1/2-IN. SQU	3,487.44	C	209.25	
2	18	B143 GRN B-LINE B143GRN FOUR HOLE CORNER PLATE, GREEN	2,063.51	C	371.43	
0	100	FENW14114 DOTTIE FENW14114 1/4 X 1-1/4 FENDER WSHR ZN PLTD	12.56	C	12.56	
0	100	DA25 DOTTIE DA25 1/4-20IN DROP-IN ANCHR (STEEL) ZN PLTD	71.35	C	71.35	
0	120	1-1/4-EMT CONDUIT 1-1/4 INCH EMT	420.71	C	504.85	
0	12	663RT CCHC 663RT 1-1/4 EMT CMPRN CPLG STEEL; TRADE SIZE 1 1/4 INCH; RAIN TIGHT; APVL UL, CUL; EMT COND	509.97	C	61.20	
0	8	1653RT CCHC 1653RT 1-1/4 EMT CMP CONN INSUL; ZINC PLTD STEEL; TRADE SIZE 1 1/4 INCH; CONCRETE TIGHT, RAIN TIGHT; APVL UL, CUL; EMT COND	538.90	C	43.11	
0	4	LB45 CCHC LB45 1-1/4 ALUM LB COND BDY DIE CAST ALUM; 1-1/4 INCH HUB; UL, CSA;	1,475.74	C	59.03	
0	4	450 CCHC 450 1-1/4&1-1/2 ALUM CND CVR SCREW; TRADE SIZE 1-1/4 TO 1-1/2 INCH; DIE CAST ALUM; UL, CSA	472.89	C	18.92	

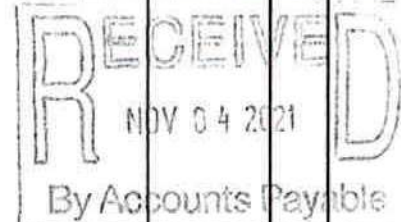
*** CONTINUED ***

Invoice



CUSTOMER Sandia Resort & Casino	INVOICE DATE 11/04/2021	ACCOUNT 1001352	INVOICE NUMBER 9007956596
PURCHASE ORDER 00217553			

OPEN QUANTITY	SHIPPED QUANTITY	MANUFACTURER PART NUMBER, ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION	TAX
0	4	NG-4 BWF NG-4 NEOPRENE GASKET, 1-1/4 & 1-1/2 INCH	1.10	E	4.40	
0	14	B2004PA ZN B-LINE B2004PAZN 1 1/4-IN. - PIPE AND CONDUIT CLAMP, PRE-ASSEMBLED, THINWALL (EMT), 1 1/4-IN., ZI	174.60	C	24.44	
0	4	COUPLING 1-1/4 INCH RIGID CONDUIT COUPLING 1-1/4 INCH RIGID GALV	695.55	C	27.82	
0	10	1-1/4-LIQ-TITE-UA-CUT FLEX 1-1/4-LIQ-TITE-UA-CUT BATCH	532.29	C	53.23	
0	2	LT125 ARLNGTN LT125 SEALTITE STR. CONNECTOR 1-1/4 INCH, ZINC DIE CAST	788.61	G	15.77	
0	500	THHN-6-BLA-19STR-CU-500R WIRE THHN-6-BLA-19STR-CU-500R THHN; 600 V; 75 AMP AT 90 DEG C; CU; 6 AWG COND; 19; NYL JKT; BLACK INSUL; OD 0.253 INCH; LENGTH 500 F	980.65	M	490.33	
0	500	THHN-6-RED-19STR-CU-500R WIRE THHN-6-RED-19STR-CU-500R THHN; 600 V; 75 AMP AT 90 DEG C; CU; 6 AWG COND; 19; NYL JKT; RED INSUL; OD 0.253 INCH; LENGTH 500 FT	980.65	M	490.33	
0	500	THHN-6-BLU-19STR-CU-500R WIRE THHN-6-BLU-19STR-CU-500R THHN; 600 V; 75 AMP AT 90 DEG C; CU; 6 AWG COND; 19; NYL JKT; BLUE INSUL; OD 0.253 INCH; LENGTH 500 FT	980.65	M	490.33	
0	500	THHN-8-GRE-19STR-CU-500 WIRE THHN-8-GRE-19STR-CU-500 THHN; 600 V; 55 AMP AT 90 DEG C; CU; 8 AWG COND; 19; NYL JKT; GREEN INSUL; OD 0.216 INCH; 90DEG C (DRY) 7	637.40	M	318.70	
0	130	THHN-4-BLA-19STR-CU-CUT WIRE THHN-4-BLA-19STR-CU-CUT LENGTH THHN; 600 V; 95 AMP AT 90 DEG C; CU; 4 AWG COND; 19; NYL JKT; BLACK INSUL; OD 0.322 INCH; 90DEG	1,500.70	M	195.09	
0	130	THHN-4-BLA-19STR-CU-CUT WIRE THHN-4-BLA-19STR-CU-CUT LENGTH THHN; 600 V; 95 AMP AT 90 DEG C; CU; 4 AWG COND; 19; NYL JKT; BLACK INSUL; OD 0.322 INCH; 90DEG	1,500.70	M	195.09	
0	130	THHN-4-RED-19STR-CU-CUT WIRE THHN-4-RED-19STR-CU-CUT LENGTH THHN; 600 V; 95 AMP AT 90 DEG C; CU; 4 AWG COND; 19; NYL JKT; RED INSUL; OD 0.322 INCH; 90DEG C	1,500.70	M	195.09	
0	130	THHN-4-BLU-19STR-CU-CUT WIRE THHN-4-BLU-19STR-CU-CUT LENGTH THHN; 600 V; 95 AMP AT 90 DEG C; CU; 4 AWG COND; 19; NYL JKT; BLUE INSUL; OD 0.322 INCH; 90DEG C	1,500.70	M	195.09	
0	6	QOB240 SQUARE D QOB240 CIRCUIT BREAKER 40 AMP 2-POLE, 120/240 VOLT, BOLT-ON	59.10	E	354.60	
0	6	PBTS-2-1/0 ILSCO PBTS-2-1/0 INSUL AL MECH (2) 1/0-14 SGL TUL CSA	26.71	E	160.26	



PROOF OF DELIVERY SIGNATURE <i>Signature Captured Electronically</i> 	ONLINE ACH BILL PAY AVAILABLE ON SUMMIT.COM Payment is due by 12/31/2021 Service charges are assessed at a rate of .049% per day on all past due amounts.	SUBTOTAL 4,827.46
TOTAL		4,827.46

09/02/21 9007876133	PO#: 00214012	100.80	.00	100.80
09/13/21 9007887794	PO#: 00214012	190.40	.00	190.40
09/24/21 9007902929	PO#: 00214012	294.56	.00	294.56
09/24/21 9007903879	PO#: 00214012	534.24	.00	534.24
09/27/21 9007906665	PO#: 00214314	24.09	.00	24.09
11/03/21 9007955721	PO#: 00217553	47.80	.00	47.80
11/03/21 9007955722	PO#: 00217553	47.80	.00	47.80
11/04/21 9007956596	PO#: 00217553	4,827.46	.00	4,827.46
11/04/21 9007957248	PO#: 00217553	28.28	.00	28.28
11/04/21 9007957249	PO#: 00216950	858.68	.00	858.68

RELEASED

NOV 26 2021

ACCOUNTS PAYABLE

Invoice # 10000000000000000000
 Invoice Date 11/17/2021
 Invoice Amount \$ 4,827.46
 Contact Vendor/Remit
 Contact P.O. Number
 Supporting Doc #

ACH

Admin

6,954.11

VNM7933
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 /
 /
 VNM7933

Invoice Number's Match
 Invoice Dates Match
 Invoice Amounts Match
 Correct Vendor/Remit
 Correct P.O. Number is referenced or invoice is properly approved
 Supporting Documentation is Included

____ Key Control Reviewed (Sample Basis)

14867

Six Thousand Nine Hundred Fifty-Four
 and 11/100 Dollars

11/17/2021 \$*****6,954.11

SUMMIT ELECTRIC SUPPLY CO., INC
 PO BOX 848345
 DALLAS TX 75284-8345

Approved By: _____

[Signature]
 JPL 5278

* Billing to grant
 \$4,827.46

Invoice



PURCHASE ORDER 00218007		DELIVERY NUMBER 8008437592	SHIP DATE 11/12/2021	INVOICE DATE 11/12/2021	ACCOUNT 1001352	INVOICE NUMBER 9007967702
JOB NAME		SHIPPED VIA Summit Truck		ORDER DATE 11/12/2021	SALES ORDER NUMBER 6106718	
ORDERED BY MARVIN MAESTAS		FREIGHT TERMS Full Freight Allowed		SHIPPED TO Sandia Resort & Casino ATTN: RECEIVING 30 Rainbow Rd NE ALBUQUERQUE NM 87113-2156 Printed: 11/12/2021 9:50:20 AM ALB1		
CUSTOMER	Sandia Resort & Casino ATTN: Accounts Payables Dept 30 Rainbow Rd NE ALBUQUERQUE NM 87113-2156			MAILING ADDRESS Summit Electric Supply PO Box 848345 DALLAS TX 75284-8345		
	Inquiries: credit@summit.com					
	Telephone: (800)824-4400 Fax: (866)792-6495					

OPEN QUANTITY	SHIPPED QUANTITY	MANUFACTURER PART NUMBER, ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION	TAX
0	100	N228 ZN (3/8) 8-LINE N228ZN SPRING NUT, 3/8-IN.-16 THREAD, 3/8-IN. NUT	107.16	C	107.16	
0	100	MB381 DOTTIE MB381 3/8 X 1 HEX HD TAP BOLT ZINC PLATED STEEL	33.40	C	33.40	
0	100	FENW38114 DOTTIE FENW38114 3/8 X 1-1/4 FENDER WSHR ZN PLTD	19.16	C	19.16	
0	100	LW38 DOTTIE LW38 3/8IN LOCK WSHR ZN PLTD	4.29	C	4.29	
0	100	MB141 DOTTIE MB141 1/4 X 1 HEX HD TAP BOLT ZINC PLATED STEEL	14.33	C	14.33	
0	1	C45 CCHC C45 1-1/4 ALUM C COND BODY C, DIE CAST ALUM; 1-1/4 INCH HUB; UL, CSA;	1,475.74	C	14.76	
0	1	450 CCHC 450 1-1/4&1-1/2 ALUM CND CVR SCREW; TRADE SIZE 1-1/4 TO 1-1/2 INCH; DIE CAST ALUM; UL, CSA	472.89	C	4.73	

POSTED
 NOV 22 21
Kabir

RECEIVED
 NOV 12 2021
 Accounts Payable

PROOF OF DELIVERY SIGNATURE <i>Signature Captured Electronically</i> Signed by: Lenard-Gabriel Date/Time: 11/12/2021 03:50 PM	ONLINE ACH BILL PAY AVAILABLE ON SUMMIT.COM Payment is due by 12/31/2021. Service charges are assessed at a rate of .049% per day on all past due amounts.	SUBTOTAL 197.83 TOTAL 197.83
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Returned goods are subject to restocking charges and approval is required for credit on all returns. Return of non-stock material may also be subject to cancellation and/or return freight charges or could be non-returnable. Non-stock material will not be taken back until all charges and contingencies are explained and accepted.

08/25/21 9007864956	PO#: 00213672	29.45	.00	29.45
11/12/21 9007967702	PO#: 00218007	197.83	.00	197.83
11/15/21 9007970117	PO#: 00218007	1.10	.00	1.10
11/17/21 9007973922	PO#: 00218248	555.00	.00	555.00
11/18/21 9007975161	PO#: 00218291	237.00	.00	237.00
11/18/21 9007975729	PO#: 00217754	260.00	.00	260.00

SCANNED

RELEASED

DEC 07 2021

ACCOUNTS PAYABLE

ACH
Admin

1,280.38

VNM7419
/_____
/_____
/_____
/_____
VNM7433

Invoice Number's Match
 Invoice Dates Match
 Invoice Amounts Match
 Correct Vendor/Remit
 Correct P.O. Number is referenced or invoice is properly approved
 Supporting Documentation is Included

____ Key Control Reviewed (Sample Basis)


14897

One Thousand Two Hundred Eighty and 38/100 Dollars

11/24/2021 \$*****1,280.38

SUMMIT ELECTRIC SUPPLY CO., INC
 PO BOX 848345
 DALLAS TX 75284-8345

Approved By:


 JPM 5278

* Billing to grant \$ 197.83

