



State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

Dispatch via Print

Energy, Minerals & Resources

1220 South St. Francis Drive
Santa Fe NM 87505
United States

Vendor: 0000098835
J & B WELL SERVICING
HC 65 BOX 274
CROSSROADS NM 88114

Purchase Order 52100-0000038448	Date 12/13/2012	Revision	Page 1
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way	
Buyer RACHEL D. HERRERA	Phone 505/476-3311		

Ship To: 1220 South St. Francis Drive
Room 346
Santa Fe NM 87501
United States

Bill To: 1220 South St. Francis Drive
Room 346
Santa Fe NM 87501
United States

Origin: CON **Exc\Excl #:**

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Plugging of well Morgan Federal #1 - API # 30-005-20667		1.00	EA	63,906.51	63,906.51	12/13/2012

52100-31100-0710000000-535300- -0750- - -113-20000

Schedule Total 63,906.51

Contract ID: 305210005492AD

Contract Line: 0 Release: 0

Item Total 63,906.51

Price Agreement 30-521-00-05492

Total PO Amount 63,906.51

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

Authorized Signature

John H. Bernia