



00230658  
 Public Service Co. of NM  
 414 Silver SW  
 Albuquerque NM 87102  
 For Service call (505) 246-5700

SEP 17 2020 PM2:11

Page 1 of 1

**ORIGINAL**  
*Invoice Date*  
 Statement Date  
 10-SEP-2020

Electric Summary Billing Statement for:  
 STATE OF NEW MEXICO  
 2542 CERRILLOS RD  
 SANTA FE, NM 87502

Please Pay By  
 02-OCT-2020

*Invoice #*  
 Account Number: 117181270-1639902

Account Number	Name/ID	Total
039721001 / 0440416	GOV. MANSION BUILDING SERVICES	\$2,519.02
039724701 / 0440441	BUILDING SERVICES	\$0.00
039727501 / 0440460	BUILDING SERVICES	\$70.89
040914700 / 0450945	BUILDING SERVICES	\$49.74
041963600 / 0459580	BUILDING SERVICES	\$42.53
115640387 / 0471085	BUILDING SERVICES	\$25,004.92
116857010 / 0220235	STATE OF NM GENERAL SERVICES/FMD	\$4,658.43
117181270 / 1639902	Final Bill Transfers	\$0.00

TOTAL CURRENT BILL \$32,345.53  
 PREVIOUS BALANCE \$323.09  
 LATE PAYMENT ASSESSMENT \$0.00  
 ADJUSTMENTS \$0.00  
 TOTAL AMOUNT DUE \$32,668.62

Total Payments Received Since Last Bill \$30,231.61 - Thank You!

PLEASE DETACH AND ENCLOSE THIS COUPON WITH CHECK PAYABLE TO PNM

Account Number  
 117181270-1639902

Summary Account For:  
 STATE OF NEW MEXICO  
 2542 CERRILLOS RD  
 SANTA FE, NM 87502

**OK TO PAY**

*[Handwritten Signature]*

PNM  
 PO Box 27900  
 Albuquerque, NM 87125-7900

CURRENT ELECTRIC CHARGES \$32,345.53  
 PREVIOUS BALANCE \$323.09  
 LATE PAYMENT ASSESSMENT \$0.00  
 ADJUSTMENTS \$0.00

TOTAL AMOUNT DUE **\$32,668.62**

Please Pay \$32,668.62 No Later Than OCT. 02, 2020

0 0 1171812701639902 5 00003266862 9 1



00000110101



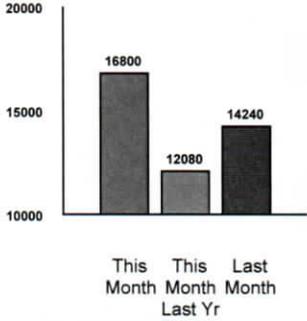
ORIGINAL

GOV MANSION BUILDING SERVICES

<b>Bill Date</b>	<b>Account Number</b>	<b>Service Address</b>
08-SEP-2020	039721001 - 0440416 -0	58 MANSION DR SANTA FE, NM

Service # 100 Electric  
Meter # 0526771

Meter Reading	Meter Read Date	Days Billed	Meter Readings Present	Meter Readings Previous	Meter Constant	kWh Used
Actual	31-AUG-2020	32	11414	11204	X	80.000 = 16800.000



GRAPH DISPLAYED IN kWh  
Average cost per day was \$78.71  
Average use per day was 525.00 kWh

<b>Residential 1B TOU - ER0A</b>		
On-Peak Use and Charge	6,320.000kWh @ \$ 0.1895321	\$1,197.84
Off-Peak Use and Charge	10,480.000kWh @ \$ 0.0608876	\$638.10
<b>On-Peak Fuel Cost Adjustment:</b>		
Non-Renewable: 86.3% of kWh	5,454.160kWh @ \$ 0.0259858	\$141.73
Renewable: 13.7% of kWh	865.840kWh @ \$ 0.0000000	\$0.00
<b>Off-Peak Fuel Cost Adjustment:</b>		
Non-Renewable: 86.3% of kWh	9,044.240kWh @ \$ 0.0259858	\$235.02
Renewable: 13.7% of kWh	1,435.760kWh @ \$ 0.0000000	\$0.00
<b>Renewable Energy Rider</b>	6,320.000kWh @ \$ 0.0076413	\$48.29
<b>Renewable Energy Rider</b>	10,480.000kWh @ \$ 0.0076413	\$80.08
<b>Customer Charge</b>		\$21.14
<b>Meter Charge</b>		\$5.37
<b>Cost-Effective Energy Saving Prog.</b>		\$78.08
<b>Franchise Fee</b>		\$73.37
<b>TOTAL KWH BILLED ON THIS SERVICE</b>	16,800.000	
<b>PERCENT OF KWH USED ONPEAK</b>	37.61%	
<b>Total Current Electric Charges</b>		<b>\$2,519.02</b>

OK TO PAY

01948371301





**ORIGINAL**

**BUILDING SERVICES**

<b>Bill Date</b>	<b>Account Number</b>	<b>Service Address</b>
02-SEP-2020	039727501 - 0440460 -8	2600 CERRILLOS RD SANTA FE, NM

**Service # 110**

**Unmetered Service**

175W MV AL (PNM, 73 kWh/Unit) - LA12		
5-Light Charge(s)		\$57.85
Fuel Cost Adjustment:	- EN11	
Non-Renewable: 86.3% of kWh	- EN11	
	314.995kWh @ \$ 0.0259858	\$8.19
Renewable: 13.7% of kWh		
	50.005kWh @ \$ 0.0000000	\$0.00
Renewable Energy Rider		
	365.000kWh @ \$ 0.0076413	\$2.79
Franchise Fee		\$2.06
<b>Total Current Charges</b>		<b>\$70.89</b>

**OK TO PAY**





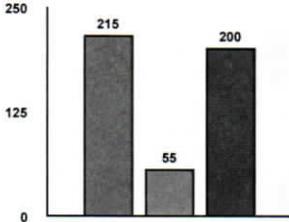
ORIGINAL

BUILDING SERVICES

<b>Bill Date</b>	<b>Account Number</b>	<b>Service Address</b>
01-SEP-2020	040914700 - 0450945 -1	108 S CAPITOL PL SANTA FE, NM

Service # 100 Electric  
Meter # 0053708

Meter Reading	Meter Read Date	Days Billed	Meter Readings Present	Meter Readings Previous	Meter Constant	kWh Used
Actual	31-AUG-2020	32	27943	- 27728	X 1.000	= 215.000



GRAPH DISPLAYED IN kWh  
 Average cost per day was \$1.55  
 Average use per day was 6.71 kWh

Small Power 2A - EN01 kWh and Charges	215.000kWh @ \$ 0.1140665	\$24.52
Fuel Cost Adjustment: Non-Renewable: 86.3% of kWh	185.545kWh @ \$ 0.0259858	\$4.82
Renewable: 13.7% of kWh	29.455kWh @ \$ 0.0000000	\$0.00
Renewable Energy Rider	215.000kWh @ \$ 0.0076413	\$1.64
Customer Charge		\$15.77
Cost-Effective Energy Saving Prog.		\$1.54
Franchise Fee		\$1.45
<b>TOTAL KWH BILLED ON THIS SERVICE</b>	<b>215.000</b>	
<b>Total Current Electric Charges</b>		<b>\$49.74</b>

OK TO PAY





**ORIGINAL**

**BUILDING SERVICES**

<b>Bill Date</b>	<b>Account Number</b>	<b>Service Address</b>
02-SEP-2020	041963600 - 0459580 -2	1990 SIRINGO RD SANTA FE, NM

**Service # 110**

**Unmetered Service**

175W MV AL (PNM, 73 kWh/Unit) - LA12		
3-Light Charge(s)		\$34.71
Fuel Cost Adjustment:		
Non-Renewable: 86.3% of kWh	188.997kWh @ \$ 0.0259858	\$4.91
Renewable: 13.7% of kWh	30.003kWh @ \$ 0.0000000	\$0.00
Renewable Energy Rider	219.000kWh @ \$ 0.0076413	\$1.67
Franchise Fee		\$1.24
<b>Total Current Charges</b>		<b>\$42.53</b>

**OK TO PAY**

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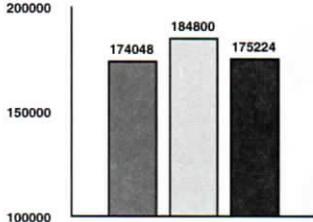


ORIGINAL

BUILDING SERVICES

<b>Bill Date</b> 02-SEP-2020	<b>Account Number</b> 115640387 - 0471085 -4	<b>Service Address</b> 2500 CERRILLOS RD SANTA FE, NM
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<b>Service # 100 Electric</b>	<b>Meter Reading</b>	<b>Meter Read Date</b>	<b>Days Billed</b>	<b>Meter Readings</b>		<b>Meter Constant</b>	<b>kWh Used</b>	<b>Voltage Adj.</b>	<b>kWh</b>
<b>Meter # 0752371</b>	Actual	31-AUG-2020	32	Present	Previous	X 1200.000	= 177600.000 X	0.98	= 174048.000



GRAPH DISPLAYED IN kWh  
 Average cost per day was \$781.40  
 Average use per day was 5,439.00 kWh

<b>Gen Pwr 3B TOU - PNM XFMR - ENOK</b>		
<b>On-Peak Use and Charge</b>	82,320.000kWh @ \$ 0.0328657	\$2,705.50
<b>Off-Peak Use and Charge</b>	91,728.000kWh @ \$ 0.0153008	\$1,403.51
<b>On-Peak Fuel Cost Adjustment:</b>		
<b>Non-Renewable: 86.3% of kWh</b>	71,042.160kWh @ \$ 0.0259858	\$1,846.09
<b>Renewable: 13.7% of kWh</b>	11,277.840kWh @ \$ 0.0000000	\$0.00
<b>Off-Peak Fuel Cost Adjustment:</b>		
<b>Non-Renewable: 86.3% of kWh</b>	79,161.264kWh @ \$ 0.0259858	\$2,057.07
<b>Renewable: 13.7% of kWh</b>	12,566.736kWh @ \$ 0.0000000	\$0.00
<b>Renewable Energy Rider</b>	82,320.000kWh @ \$ 0.0076413	\$629.03
<b>Renewable Energy Rider</b>	91,728.000kWh @ \$ 0.0076413	\$700.92
<b>Customer Charge</b>		\$81.63
<b>Demand Reading</b>	0.470	
<b>Actual Demand (Read x Constant x Volt Adj.)</b>	552.720	
<b>Billable Demand</b>	552.720	
<b>Billed demand and charge</b>	552.720	\$14,077.78
<b>Rkva Reading</b>	0.180	
<b>Actual Rkva (Read x Constant x Volt Adj.)</b>	211.680	
<b>Allowed Rkva (48% of Billable Demand)</b>	265.305	
<b>Billed Rkva and Charge</b>	0.000	\$0.00
<b>Cost-Effective Energy Saving Prog.</b>		\$775.09
<b>Franchise Fee</b>		\$728.30
<b>TOTAL KWH BILLED ON THIS SERVICE</b>	174,048.000	
<b>PERCENT OF KWH USED ONPEAK</b>	47.29%	
<b>Total Current Electric Charges</b>		<b>\$25,004.92</b>

OK TO PAY

01935571501



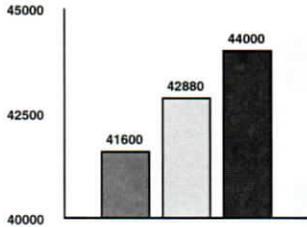


STATE OF NM GENERAL SERVICES/FMD

<b>Bill Date</b> 02-SEP-2020	<b>Account Number</b> 116857010 - 0220235 -8	<b>Service Address</b> 4665 INDIAN SCHOOL RD NE ALBUQUERQUE, NM
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**Service # 100 Electric**  
**Meter # 0926890**

Meter Reading	Meter Read Date	Days Billed	Meter Readings Present	Meter Readings Previous	Meter Constant	kWh Used
Actual	02-SEP-2020	30	8996	- 8476	X 80.000	= 41600.000



GRAPH DISPLAYED IN kWh  
Average cost per day was \$155.28  
Average use per day was 1,386.66 kWh

<b>Gen Pwr 3B TOU - PNM XFMR - ENOK</b>			
<b>On-Peak Use and Charge</b>	<b>28 DAYS</b>	<b>15,530.667kWh @ \$ 0.0328657</b>	<b>\$510.43</b>
<b>On-Peak Use and Charge</b>	<b>02 DAYS</b>	<b>1,109.333kWh @ \$ 0.0272265</b>	<b>\$30.20</b>
<b>Off-Peak Use and Charge</b>		<b>24,960.000kWh @ \$ 0.0153008</b>	<b>\$381.91</b>
<b>On-Peak Fuel Cost Adjustment:</b>			
<b>Non-Renewable: 86.3% of kWh</b>		<b>14,360.320kWh @ \$ 0.0259858</b>	<b>\$373.16</b>
<b>Renewable: 13.7% of kWh</b>		<b>2,279.680kWh @ \$ 0.0000000</b>	<b>\$0.00</b>
<b>Off-Peak Fuel Cost Adjustment:</b>			
<b>Non-Renewable: 86.3% of kWh</b>		<b>21,540.480kWh @ \$ 0.0259858</b>	<b>\$559.75</b>
<b>Renewable: 13.7% of kWh</b>		<b>3,419.520kWh @ \$ 0.0000000</b>	<b>\$0.00</b>
<b>Renewable Energy Rider</b>		<b>16,640.000kWh @ \$ 0.0076413</b>	<b>\$127.15</b>
<b>Renewable Energy Rider</b>		<b>24,960.000kWh @ \$ 0.0076413</b>	<b>\$190.73</b>
<b>Customer Charge</b>			<b>\$81.63</b>
<b>Demand Reading</b>	<b>1.060</b>		
<b>Actual Demand (Read x Constant)</b>	<b>84.800</b>		
<b>Billable Demand</b>	<b>84.800</b>		
<b>Billed demand and charge</b>	<b>84.800</b>		<b>\$0.00</b>
	<b>28 DAYS</b>	<b>79.147</b>	<b>\$2,015.87</b>
	<b>02 DAYS</b>	<b>5.653</b>	<b>\$107.53</b>
<b>Cost-Effective Energy Saving Prog.</b>			<b>\$144.39</b>
<b>Franchise Fee</b>			<b>\$135.68</b>
<b>TOTAL KWH BILLED ON THIS SERVICE</b>		<b>41,600.000</b>	
<b>PERCENT OF KWH USED ONPEAK</b>		<b>40.00%</b>	
<b>Total Current Electric Charges</b>			<b>\$4,658.43</b>

**OK TO PAY**

01933571501





# State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

Page: 1

## General Services Department

1100 St. Francis Drive  
Santa Fe NM 87502  
United States

### Dispatched

Purchase Order 35000-0000033783	Date 07-07-2020	Revision
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way
Buyer BRANDY DE LA RIVA	Phone	Currency USD

### Dispatch Via Print

**Supplier:** 0000045770  
PUBLIC SERVICE COMPANY OF  
NM  
PNM ELECTRIC SERVICES  
PO BOX 27900  
ALBUQUERQUE NM 87125-7900  
United States

**Ship To:** 2542 Cerrillos Rd.  
Santa Fe NM 87505  
United States

**Bill To:** P O BOX 6850  
Santa Fe NM 87502  
United States

**Origin:** EXE      **ExclExcl#:** 13-1-98-D

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electrical Services for FMD sate operated bldgs FY21  35000-17401-9001000000-546320- - - -121-E0000	1.00	EA	\$1,800,000.00	\$1,800,000.00	07/07/2020
<b>Schedule Total</b>					\$1,800,000.00	
<b>Item Total</b>					\$1,800,000.00	
2 - 1	Electrical Services for FMD sate operated bldgs FY21  35000-12504-A19D5002-546320- - - -92036-99999	1.00	EA	\$15,000.00	\$15,000.00	07/07/2020
<b>Schedule Total</b>					\$15,000.00	
<b>Item Total</b>					\$15,000.00	

PURCHASE ORDER MUST BE ATTACHED TO ALL INVOICES !  
PLEASE REMIT INVOICE TO:  
FACILITIES MANAGEMENT DIVISION  
ATTN: ACCOUNTS PAYABLE  
2542 CERRILLOS RD.  
SANTA FE, NM 87505

**Total PO Amount**      \$1,815,000.00

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**

STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT- PURCHASING DIVISION  
TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

SPD-101A (04/19)

1. **GENERAL:** When the State Purchasing Agent issues a purchase document in response to the Vendors bid, a binding contract is created.
2. **VARIATION IN QUANTITY:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
3. **ASSIGNMENT:**
  - A: Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the STATE PURCHASING AGENTS OFFICE. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - B: Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **STATE FURNISHED PROPERTY:** State furnished property shall be returned to the state upon request in the same condition as received except for ordinary wear, tear, and modifications ordered hereunder.
5. **DISCOUNTS:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
6. **INSPECTION:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendors risk and expense, promptly after notice of rejection.
7. **INSPECTION OF PLANT:** The State Purchasing Agent may inspect, at any reasonable time, the part of the contractors, or any subcontractors plant or place of business, which is related to the performance of this contract.
8. **COMMERCIAL WARRANTY:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other cause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.
9. **TAXES:** The unit price shall exclude all State taxes.
10. **PACKING, SHIPPING AND INVOICING:**
  - A: The States purchase document number and the Vendors name, users name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipment. The users count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - B: The Vendors invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - C: Invoices must be submitted to the using agency and NOT THE STATE PURCHASING AGENT.
11. **DEFAULT:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendors default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include, but are not restricted to, acts of God or of the public enemy, acts of the State or of the Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargos, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor where obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
12. **NON-COLLUSION:** In signing this bid, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this proposal submitted to the State Purchasing Agent.
13. **NON-DISCRIMINATION:** Vendors doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of that Act, Rev., 1979.
14. **THE PROCUREMENT CODE:** Sections 13-1-28 through 13-1-199 NMSA 1978 imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.
15. All bid items are to be NEW and most current production, unless otherwise specified.
16. **PAYMENT FOR PURCHASES:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in section 13-14158 NMSA 1978.
17. **WORKERS COMPENSATION:** The Contractor agrees to comply with state laws and rules pertaining to workers compensation benefits for its employees. If the Contractor fails to comply with Workers Compensation Act and applicable rules when required to do so, this (Agreement) may be terminated by the contracting agency.
18. **GENERAL SERVICES STATEWIDE PRICE AGREEMENT:** Any purchase order entered into pursuant to a Statewide Price Agreement incorporates by this language all the terms and conditions of that Statewide Price Agreement and by accepting payment under this purchase order the Contractor agrees to and accepts all the terms and conditions of the Statewide Price Agreement.