

STATE OF NEW MEXICO
PURCHASE DOCUMENT



AGENCY CODE	370	DOCUMENT NUMBER	04-903-000211
DATE	04/06/04	BUDGET FY	04

VENDOR CODE: 0000024733

VENDOR NAME AND ORDER ADDRESS:
KUPFER, JOE
KUPFER CONSULTING
302 MONTANA WELLS
RIO RANCHO NM87124

PN 111000-151-11-DH

DO NOT STAPLE BAR CODES

S H I P T O	SECRETARY OF STATE 325 DON GASPAR SUITE 300 SANTA FE, NM 87503
B I L L T O	SECRETARY OF STATE 325 DON GASPAR SUITE 300 SANTA FE, NM 87503

AGENCY CONTACT: REBECCA VIGIL-GIRON
PHONE NUMBER:

LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	AMOUNT	PURCHASE REQUISITION <small>(BIDS MUST BE REQUESTED FOR ITEMS OVER \$1,500.00)</small>	BUYER:
01	903	370	1000	300	1000	3522	20000.00	<input type="checkbox"/>	
Maximum of six accounting lines per purchase document							TOTAL	20,000.00	

FOR AGENCY USE:

CONTRACT, PRICE AGREEMENT, PURCHASE ORDER
OTHER THAN PROFESSIONAL SERVICE CONTRACTS:
(APPROVED VENDORS MUST BE USED FOR ITEMS UNDER CONTRACT)

ESTABLISH RENEWAL NO.:

CPA / PO# _____ EXPIRES: _____

DIRECT PURCHASE ORDER
(ONLY VALID FOR PURCHASES \$1,500.00 AND UNDER)

EXEMPT FROM THE NM PROCUREMENT CODE
PURSUANT TO SECTION _____ NMSA, 1978.

EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING
PURSUANT TO SECTION 13.1.99A NMSA, 1978.

FOR ENCUMBERING PURPOSES ONLY
REASON: _____

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 regulations. 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.

AGENCY AUTHORIZED SIGNATURE: _____ DATE: 4/6/04

STATE OF NEW MEXICO
PURCHASE DOCUMENT
CONTINUATION SHEET

AGENCY CODE 370	DOCUMENT NUMBER 04-903-000211
DATE 04/06/04	BUDGET FY 04

TERMS	
DELIVERY DATE 04/06/04	FOB D
BUDGET VERIFIED BY:	

AGENCY NAME
SECRETARY OF STATE REGULAR

COMM LN	QUANTITY	UNIT	COMMODITY CODE	ACCT LN	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
001	1.000	EACH	DEFAULT		CONTENT DEVELOPMENT FOR TRAINING MATERIAL (HAVA 2002)	20,000.00000	20,000.00
TOTAL							20,000.00

STATE OF NEW MEXICO
PAYMENT VOUCHER

AGENCY CODE 370	DOCUMENT NUMBER 04-903-000711
DATE 04/14/04	BUDGET FY 04
DOCUMENT TOTAL 15000.00	

VENDOR CODE 0000024733

VENDOR NAME AND REMITTANCE ADDRESS
KUPFER, JOE
KUPFER CONSULTING
302 MONTANA WELLS
RIO RANCHO NM87124

EXPIRATION DATE	CONTRACT NUMBER
WARRANT NUMBER	19585064 4/15/04

DO NOT STAPLE BAR CODES

AGENCY NAME SECRETARY OF STATE REGULAR

LN	REFERENCE DOCUMENT		FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	P/F
	CD	AGCY												
01	PC	370	04-903-000211	01	903	370	1000	3522				{R} PROFESSIONAL	15000.00	P
TOTAL												15000.00		

FOR AGENCY USE

01 PC 370 04-903-000211 01 903 370 1000 300 1000 3522 {R} PROFESSIONAL 15000.00 P



For Reimbursements

Payee Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received.

PREPARED BY: <i>[Signature]</i>	DATE: 4/14/04	APPROVAL 1: _____	DATE: _____
FOR BOTH TRAVEL AND PURCHASE		AGENCY APPROVAL: _____	DATE: 4/13/04

I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules and regulations.

STATE OF NEW MEXICO
PAYMENT VOUCHER



DO NOT STAPLE BAR CODES

AGENCY COP 370	DOCUMENT NUMBER 05-903-000002
DATE 08/17/04	BUDGET FY 04
DOCUMENT TOTAL 10000.00	

VENDOR CODE 0000024733

VENDOR NAME AND REMITTANCE ADDRESS
KUPFER, JOE
KUPFER CONSULTING
302 MONTANA WELLS
RIO RANCHO NM87124

AGENCY NAME SECRETARY OF STATE REGULAR

LN	REFERENCE DOCUMENT		FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	P/F
	CD	AGCY												
01	PC	370	04-903-000079	01	903	370	1000	3522				{R} PROFESSIONAL	10000.00	P
TOTAL													10000.00	

FOR AGENCY USE

01 PC 370 04-903-000079 01 903 370 1000 300 1000 3522 {R} PROFESSIONAL 10000.00 P

For Reimbursements

Payee Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received.

APPROVAL 1: DATE: APPROVAL 2: DATE:

FOR BOTH TRAVEL AND PURCHASE

AGENCY APPROVAL:

I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules and regulations.

AGENCY AUTHORIZED SIGNATURE:

[Signature]

DATE:

8/17/04

STATE OF NEW MEXICO
PAYMENT VOUCHER



DO NOT STAPLE BAR CODES

EXPIRATION DATE	CONTRACT NUMBER
WARRANT NUMBER	B820438 8/18/04

AGENCY NAME SECRETARY OF STATE REGULAR

AGENCY CODE	370	DOCUMENT NUMBER	05-903-000001
DATE	08/17/04	BUDGET FY	04
VENDOR CODE		0000024733	
VENDOR NAME AND REMITTANCE ADDRESS			
KUPFER, JOE KUPFER CONSULTING 302 MONTANA WELLS RIO RANCHO NM87124			

LN	REFERENCE DOCUMENT		FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	PIF
	CD	AGCY												
01	PC	370	04-903-000211	01	903	370	1000	300	1000	3522		{R} PROFESSIONAL	5000.00	P
TOTAL													5000.00	

FOR AGENCY USE	02	PC	370	04-903-000211	01	903	370	1000	300	1000	3522	{R} PROFESSIONAL	5000.00	P
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FOR BOTH TRAVEL AND PURCHASE

AGENCY APPROVAL:

I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules and regulations.

AGENCY AUTHORIZED SIGNATURE: *[Signature]* DATE: 8/17/04

For Reimbursements
Payee Sign Here: I certify that the above bill is correct and just and that payment therefore has not been received.

PREPARED BY: _____ DATE: _____ APPROVAL 1: _____ DATE: _____ APPROVAL 2: _____ DATE: _____

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State of New Mexico

Department of Finance & Administration

820438

INVOICE
NUMBER

INVOICE
DATE

VOUCHER NUMBER

ORG.

NET
AMOUNT

08-17-04

37005903000001

1000

5000.00

TO AVOID DELAYS, PLEASE INDICATE:

"DFA VENDOR NUMBER: 0000024733"

ON ALL YOUR INVOICES.

FUND: 903

HELP AMERICA VOTE ACT

*****5000.00

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT ANGLE TO VIEW

State of New Mexico
Department of Finance & Administration
SANTA FE, NEW MEXICO

INVOICE DATE: 08-17-04
VOUCHER NUMBER: 37005903000001
AGENCY: 1000
NET AMOUNT: *****5000.00

FIVE THOUSAND & 00/100 DOLLARS

VOID AFTER ONE YEAR

KUPFER, JOE
KUPFER CONSULTING
302 MONTANA WELLS
RIO RANCHO, NM 87124

James E. Jones

STATE OF NEW MEXICO
PAYMENT VOUCHER

AGENCY NUMBER: 370
 DOCUMENT NUMBER: 06-903-000147
 BUDGET FY: 06
 DOCUMENT TOTAL: 16003.12
 DATE: 05/02/06

VENDOR CODE: 0000024733
 VENDOR NAME AND REMITTANCE ADDRESS:
 KUPFER, JOE
 KUPFER CONSULTING
 302 MONTANA WELLS
 RIO RANCHO NM87124

EXPIRATION DATE: _____ CONTRACT NUMBER: _____
 WARRANT NUMBER: _____

DO NOT STAPLE BAR CODES

AGENCY NAME: SECRETARY OF STATE REGULAR

LN	CD	AGCY	DOC NUMBER	ACCT LN	FUND	AGCY	ORG/PRG	APPR UNIT	DIVISION	OBJECT	REVENUE SOURCE	REPT CATG	BALANCE SHEET ACCOUNT	DESCRIPTION	AMOUNT	PIF
01	PC	370	06-903-000003	01	903	370	1000	300	1000	3522				{R} PROFESSIONAL	16003.12	P
<i>J. D. Short</i>																
TOTAL																
16003.12																

FOR AGENCY USE

01	PC	370	06-903-000003	01	903	370	1000	300	1000	3522	{R} PROFESSIONAL	16003.12	P
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RECEIVED

MAY 04 2006

FINANCIAL CONTROL

For Reimbursements
 Payee Sign Here I certify that the above bill is correct and just and that payment therefore has not been received

PREPARED BY: *RJO* DATE: 5/3/06
 APPROVAL 1: _____ DATE: _____
 APPROVAL 2: _____ DATE: _____

FOR BOTH TRAVEL AND PURCHASE
 AGENCY APPROVAL
 I certify that the goods or services were received or rendered, or the travel and related costs performed or incurred, in accordance with all contractual obligations and State (and if applicable Federal) legislation, rules and regulations
 AGENCY AUTHORIZED SIGNATURE: *[Signature]* DATE: 5/4/06

CAS

STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION

Warrant/Voucher Information Sheet

1020

VENDOR # 0000024733

DATE 05/05/06

Payee KUPFER, JOE

\$ 16,003.12-



Fund / Agency

903 370

Document Number

PV37006903000147

B4R

C0D3

B4RC0D3