

CITY OF HOBBS  
SOLE SOURCE/EMERGENCY

TO: CPO  
FROM: Matt Hughes  
DATE: 6-1-2023

CHECK ONE: SOLE SOURCE  EMERGENCY PURCHASE

ITEM(S)/SERVICE(S) TO BE PURCHASED: Flor Drain Clog

Award To (If new vendor make sure address is on this form): Master Plumber  
3114 North Loring  
Highway Hobbs NM  
88240  
Phone/Fax No.

Point of Contact

COST: \$ 166.30

JUSTIFICATION FOR SOLE SOURCE OR EMERGENCY PURCHASE: Clog over the  
Weekend no plumber on call for the City  
EVENT AT SOFTBALL FIELD T.S. ON WEEKEND.

Account No. 0321-42901 Prepared By: Matt Hughes

Department Approval: [Signature]

CPO: [Signature]

See back of form for further information.

[Signature]



PO Box 1147  
Hobbs NM 88241  
PH: (575)397-9385  
NM Lic. No. 84902  
TX Lic. No. M-39093



Master Plumbers  
3114 North Lovington Highway  
Hobbs, NM 88240

Invoice 213041  
Invoice Date 5/28/2023  
Completed Date 5/28/2023  
Customer PO  
Payment Term Due Upon Receipt  
Due Date 5/28/2023

**Billing Address**  
CITY OF HOBBS FINANCE DEPT.  
200 East Broadway Street  
Hobbs, NM 88240 USA

**Job Address**  
ZIAPLEX SOFTBALL FIELD  
2339 East Sanger Street  
Hobbs, NM 88240 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
SUM	SUMMARY: 5/28/23 IV ARRIVED ON LOCATION FOR A STOPPAGE IN FLOOR DRAIN AT THE CONCESSION STAND. TECH BEGAN WORK BY RUNNING MEDIUM MACHINE IN FLOOR DRAIN WITH A RETRIEVER AND WAS ABLE TO BREAK STOPPAGE. ONCE CLEARED FILLED SINK AND RAN HOT WATER. FLOOR DRAIN IARE DRAINING FINE AT THIS TIME. JOB IS COMPLETE	1.00	\$0.00	\$0.00
LAH	AFTER HOUR LABOR/PLUMBER	1.00	\$157.50	\$157.50
M-MACH	MEDIUM MACHINE	1.00	\$8.80	\$8.80
<b>Potential Savings</b>				\$0.00
<b>Sub-Total</b>				\$166.30
<b>Tax</b>				\$0.00
<b>Total Due</b>				\$166.30
<b>Balance Due</b>				\$166.30

There will be a \$40 charge for all returned checks. 2% interest per month will be assessed on all unpaid balances after 30 days.

BY SIGNING BELOW CUSTOMER IS AUTHORIZING MASTER PLUMBERS TO BEGIN WORK ON THE ABOVE QUOTED PROJECT AT THE AGREED UPON TERMS AND PRICE. CUSTOMER UNDERSTANDS THAT THIS IS A LEGAL AND BINDING CONTRACT TO MASTER PLUMBERS AND IT CANNOT BE CHANGED OR TERMINATED. CUSTOMER ALSO UNDERSTANDS THAT MASTER PLUMBERS WILL BE COLLECTING PAYMENT IN FULL UPON COMPLETION OF THE JOB.

\* There will be a \$40 charge for all returned checks. 2% interest will be assessed per month on all unpaid balances after 30 days. Please direct all billing inquiries to (575)397-9385 or master\_plumbers\_hobbs@yahoo.com

Waiver of Subrogation: You should protect against any risk of loss with the appropriate insurance coverage, and you are responsible for obtaining all insurance coverage you believe is necessary. To the fullest extent permitted by applicable law and the applicable policy or policies of insurance you obtain and maintain, you release Master Plumbers LLC from all liability for any loss, occurrence, event or condition covered by your insurance.

5/28/2023

BY SIGNING BELOW CUSTOMER BOTH ACKNOWLEDGES AND AGREES THAT ALL WORK HAS BEEN DONE TO THEIR SPECIFICATIONS AND SATISFACTION.

5/28/2023