CITY OF ALBUQUERQUE
PURCHASING OFFICE
P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
0000686018	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
PAVEMENT SEALANTS & SUPPLY INC

P O BOX 906
BELEN NM 87002

SHIP TO
SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
09/15/2005	NET	850409659	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	199171	09/03/2006

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	RUBBERIZED CRACK FILL MATERIAL 0110 0312100 7000110 PER: CABQ OEP2005-103-SB CITY OF HOBBS PRICE AGREEMENT 1219-02 CONTRACT ENDS: SEPTEMBER 3, 2006 EXTENDABLE UPON HOBBS CONTRACT EXTENSION AND UPON MUTUAL AGREEMENT. SUPERFLEX HT 533 SEALANT = $ 0.355/LB POLYFLEX TYPE 3 = $ 0.275/LB SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS ORIGINAL INVOICE TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS COPY OF INVOICE TO: CITY OF ALBUQUERQUE DFAS/ACCOUNTS PAYABLE PO BOX 1985 ALBUQUERQUE, NM 87103		
	CH#1	EXTEND CONTRACT 12-MONTHS PER CITY OF HOBBS EXTENSION. PER PO ADJ. C41427 (SMB:09/15/05)		
		PREVIOUS PO TOTAL==>		
		PO NET CHANGE (+)==> .00		
			TOTAL ▶	

*** CHANGE NOTICE 1 ***

CONT / SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 143621