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

PURCHASE ORDER	PAGE
0000686024	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
JOHNSON CONTROLS INC

5600 SAN FRANCISO BLVD NE#3
ALBUQUERQUE NM 87109

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
03/10/2006	NET	390380010	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	199129	06/30/2006

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	JOHNSON CONTROL HVAC PARTS 0110 0312100 7000110 PER: GSA2005-046-SB GS-07F-7823C CONTRACT PERIOD: 08/31/04-06/30/06 CONTRACT EXTENABLE WITH GSA CONTRACT EXTENSION AND UPON MUTUAL AGREEMENT. PRICING FOR NON-JCI PARTS: COST PLUS 35% 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 TO 02/28/06 REF. GSA CONTRACT PER PO ADJ. C41431 (SMB:09/19/06) CH#2 EXTEND CONTRACT TO 06/30/2006 PER GSA EXTENSION. (SMB:03/10/2006) PREVIOUS PO TOTAL==> PO NET CHANGE (+)==> .00		

TOTAL ▶

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

*** CHANGE NOTICE 2 ***

CONT / SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 149098