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

PURCHASE ORDER	PAGE
0000686026	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
YORK INTERNATIONAL CORP

8420 WASHINGTON PL NE STE C
ALBUQUERQUE NM 87113

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
02/16/2005	NET	232268594	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	199174	02/16/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	YORK MECHANICAL SERVICES & PARTS 0110 0312100 7000110 PER: GSA2005-047-SB GS-07F-0183L CONTRACT DATES: 04/01/2001-04/01/2006 EXTENABLE UPON GSA CONTRACT EXTENSION AND MUTUAL AGREEMENT. ONLY EQUIPMENT, PARTS, AND SERVICES ON GSA CONTRACT GS-07F-0183L MAY BE PROCURED ON THIS CONTRACT. 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		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ▶

CONT / SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 135114