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

| PURCHASE ORDER | PAGE |
|---|---|
| 0000687210 | 1 |

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
SOUND AND SIGNAL SYSTEMS INC
3233 STANFORD DR NE
ALBUQUERQUE NM 87107

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 |
|---|---|---|---|
| 11/02/2005 | NET | 850294622 | AVI AVIATION |
| **SHIP VIA** | **F.O.B.** | **REQ. #** | **DATE MDSE REQUIRED** |
| BEST WAY | DESTINATION | 199544 | 12/03/2007 |

| ITEM # | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|
| 001 | 1 | MAINTENANCE ON NOTIFIER ALARM SYSTEM<br><br>0611 0523800 1151000<br><br>REF: DEP2006-061-SB<br><br>CONTRACT DATES: 12/04/2005 - 12/03/2007<br>12/24-MONTH EXTENSIONS ALLOWABLE UPON MUTUAL AGREEMENT.<br><br>AT THE SUNPORT AT THE FOLLOWING RATES:<br><br>7:00 AM - 4:30 PM MONDAY - FRIDAY<br>$50.00 PER HOUR<br><br>4:30 PM - 6:59 AM MONDAY - FRIDAY<br>WEEKENDS<br>$100.00 PER HOUR (2 HOUR MINIMUM)<br><br>ALL HOLIDAYS<br>$130.00 PER HOUR (2 HOUR MINIMUM)<br><br>CITY CONTACT: TONY GURULE, BLDG MAINT COORD.<br>AVIATION DEPARTMENT<br>(505) 244-7871 TGURULE@CABQ.GOV<br><br>ORIGINAL INVOICE TO:<br>LIZ MARTINEZ, BUYER<br>AVIATION DEPARTMENT<br>PO BOX 9948<br>ALBUQUERQUE, NM 87119<br>(505) 244-7720 EMARTINEZ@CABQ.GOV | | |

**TOTAL ▶**

CONT / SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 144972