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

| PURCHASE ORDER | PAGE |
|---|---|
| 0000687324 | 1 |

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
BRADY INDUSTRIES OF NEW MEXICO
LLC
P O BOX 90099
ALBUQUERQUE NM 87199

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 |
|---|---|---|---|
| 12/05/2005 | NET | 383666713 | AVI AVIATION |
| **SHIP VIA** | **F.O.B.** | **REQ. #** | **DATE MDSE REQUIRED** |
| BEST WAY | DESTINATION | 199579 | 12/05/2007 |

| ITEM # | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|
| 001 | 1 | BRADY PREMIUM MASONRY FLOOR SEALER<br><br>0611 0527500 1117000<br><br>PER: RFB2006-034-SB<br><br>CONTRACT PERIOD: 12/06/2005-12/05/2007<br>TWO 12-MONTH EXTENSIONS AVAILABLE UPON<br>MUTUAL AGREEMENT.<br><br>55-GALLON DRUM: $401.22<br>5-GALLON PAIL: 39.85<br>1-GALLON PAIL: 8.54<br><br>CITY CONTACT/SHIP TO:<br>JUAN MORENO, CUSTODIAL SUPERVISOR<br>AVIATION DEPARTMENT<br>2200 SUNPORT BLVD SE<br>ALBUQUERQUE, NM 87106<br>(505) 244-7878 JMORENO@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. 145651