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

PURCHASE ORDER	PAGE
0000687692	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
ELLEN EQUIPMENT CORP

6613 EDITH NE
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
04/11/2006	NET	8S0374650	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	183088	04/09/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PARTS/SERVICE SMALL ENGINES/MOWER 0110 0312100 7000110 CONTRACT PERIOD 4/10/2006 THROUGH 4/09/2008 WITH TWO (2), ONE-YEAR EXTENSIONS ALLOWABLE WITH MUTUAL AGREEMENT. REF: RFB2006-140-BH PRICING SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-130-BH AND RESPONSIVE OFFERS. AMERICAN PARTS, BCS, BRIGGS & STRATTON, BUNTON, CLUB CAR, CUSHMAN, CYCLONE, EZ GO, FORD NEW HOLLAND, GREEN MACHINE, HOMELITE, HONDA, HUSQUABANMA, IDC, JACOBSEN, JARI, JOHN DEERE TURF, KAWASAKI, KOHLER, LAWN BOY, LELY, LITTLE WONDER, MTD, NATIONAL, OREGON, SIMPLICITY, SNAPPER MOWER, STIHL, TECUMSCH, TOTO, TROY BUILT, VEMEER, WINCONSIN. NO DISCOUNT ON PARTS, $65.00 LABOR PER HOUR, WARRANTY-NO. ACTUAL ORDERS AGAINST THIS PURCHASE ORDER TO BE PLACED BY AUTHORIZED CITY PERSONNEL. SHIP TO/CITY CONTACT		

TOTAL ▶

CONT / BERNICE HUGHES

BUYER

Bernice Hughes for

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 149896

CITY OF ALBUQUERQUE
PURCHASING OFFICE
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PURCHASE ORDER	PAGE
0000687692	2

1

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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
04/11/2006	NET	850374650	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION		04/09/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		VARIOUS DEPARTMENTS VARIOUS DIVISIONS		
			TOTAL ▶	

CONT / BERNICE HUGHES

BUYER

PURCHASING OFFICER

CONTROL NO. 149897

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