CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
0000687810	1

1

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TO

PROFESSIONAL EQUIPMENT REPAIR
AND MFG CO
PO BOX 35398 ST D
ALBUQUERQUE NM 87176-5398

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
05/11/2006	NET 30 DAYS	850412514	WATER UTILITY
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	210740	06/06/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	MACHINE SHOP SERVICE-PRIMARY 0110 0312100 7000110 PRIMARY CONTRACT FOR MISCELLANEOUS MACHINE SHOP SERVICES ON AN "AS NEEDED" BASIS, PER SPECIFICATIONS. THE CITY IS REQUIRED TO ORDER FROM THE PRIMARY CONTRACT UNLESS THE PRIMARY VENDOR HAS INDICATED THAT IT CANNOT PERFORM THE SERVICE FOR ANY REASONABLE REASON. THEREAFTER THE CITY MAY ORDER FROM THE SECONDARY VENDOR. THE CITY IS TO DOCUMENT THE REASON FOR GOING TO THE SECONDARY VENDOR ON THE RELEASE FORM FOR AUDITING PURPOSES. -HOURLY RATE FOR MACHINE SHOP SERVICES $30.00 -HOURLY RATE INCLUDES ALL APPLICABLE TAXES AND PICKUP & DELIVERY OF EQUIPMENT. THE CITY WILL ALLOW 15% MARKUP FOR INCIDENTAL MATERIALS AND PARTS UTILIZED. THE CITY MAY REQUEST COPIES OF MATERIAL/PARTS INVOICES PRIOR TO PAYMENT. REF: RFB2006-161-SG		

TOTAL ▶

CONT / SHIRLEY A GRIEGO

BUYER

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CONTROL NO. 150667

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PURCHASE ORDER	PAGE
0000687810	2

1

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ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		CONTRACT PERIOD: 6/7/06 TO 6/6/07 THIS CONTRACT MAY BE EXTENDED FOR AN ADDITIONAL TWELVE MONTH PERIOD OR ANY PART OF A TWELVE MONTH PERIOD BY MUTUAL AGREEMENT BETWEEN THE CONTRACTOR AND THE CITY. ATTN: VARIOUS DEPARTMENTS		
			TOTAL ▶	

CONT / SHIRLEY A GRIEGO

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