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

PURCHASE ORDER	PAGE
0000687462	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
OLD DOMINION BRUSH COMPANY
1525 NORTH COMMERCE AVE
KANSAS CITY MO 64120-1363

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
01/23/2006	NET	540715588	MUNI DEV - STREET MA
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	127160	11/08/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	SWEEPER BROOMS ELGIN & PELICAN 0110 0522000 2422000 PER: RFB2006-068-SB CONTRACT DATES: 01/24/2006-01/23/2007 THREE ADDITIONAL 12-MONTH EXTENSIONS ALLOWABLE UPON MUTUAL AGREEMENT. CONTRACTOR SHALL PICK-UP OR PROVIDE PICK-UP OF USED GUTTER BROOMS FROM THE CITY'S STREET MAINTENANCE YARDS AND DISPOSE OF THE GUTTER BROOMS AT THE CONTRACTOR'S OWN COST. PRICE LIST: 1. ELGIN PELICAN GUTTER BROOM: $64.00 EA 2. ELGIN PELICAN GUTTER BROOM W/O THREADED NUT: $62.00 EA 3. ELGIN PELICAN MAIN BROOM: $248.00 EA 4. ELGIN CROSSWIND GUTTER BROOM: $80.00 EA 5. ELGIN EAGLE GUTTER BROOM: $80.00 EA 6. ELGIN EAGLE MAIN BROOM: $240.00 EA 7. SCHWARZE M6000 GUTTER BROOM: $80.00 EA 8. SCHWARZE M6000 MAIN BROOM: $248.00 EA 9. SWEEPRITE 3300 GUTTER BROOM: $80.00 EA 10. SWEEPRITE 3300 MAIN BROOM: $248.00 CITY CONTACT: WILLIAM PEDIGO (505) 857-8038 ORIGINAL INVOICE TO: CITY OF ALBUQUERQUE DFAS/ACCOUNTS PAYABLE		
			TOTAL ▶	

CONT // SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

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CONTROL NO. 146561