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

PURCHASE ORDER	PAGE
0000685597	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO

GLASS ON WHEELS

500 COORS SW
ALBUQUERQUE NM 87105

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
06/29/2006	NET	850342035	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	183039	08/30/2006

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	BUILDING GLASS & REPAIR 0110 0312100 7000110 PROVIDE (ON AN AS NEEDED BASIS) VARIOUS BUILDING GLASS AND REPAIRS, AS PER ATTACHED "PRICING SHEET" INCORPORATED HEREIN AS "EXHIBIT A." REF: SPD2005-032-WR AND BERNALILLO COUNTY CONTRACT #0013-05-AT CONTRACT PERIOD: 10/13/04 THROUGH 08/30/06 WITH 2 EACH 12-MONTH OPTIONAL EXTENSION PERIODS SHIP TO: VARIOUS CITY DEPARTMENTS VARIOUS CITY LOCATIONS **********CHANGE ORDER********** TO "ADD SUPPLEMENT CONTRACT AGREEMENTS" #1 (EXHIBIT B) AND #2 (EXHIBIT C) TO THE EXISTING "CONTRACT AGREEEMNT 04-412", REFERENCED HEREIN AS "EXHIBIT A". ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C41340 (6/29/06 WMR/AW) PREVIOUS PO TOTAL==> PO NET CHANGE (+)==> .00		

TOTAL ▶

*** CHANGE NOTICE 1 ***

CONT / WAYNE M RIDDLE
BUYER

Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 151914

PURCHASING COPY