CITY OF ALBUQUERQUE
PURCHASING OFFICE

PURCHASE ORDER	PAGE
0000687100	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO

CRYOTECH DEICING TECHNOLOGY
DIVISION OF GENERAL ATOMICS
6103 ORTHOWAY
FORT MADISON IA 52627

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
07/27/2007	NET	330270225	AVI AVIATION
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	199343	07/31/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	CRYOTECH E-36 DEICER 0611 0523800 1121000 REF: SPD2006-032-SB CITY & COUNTY OF DENVER CONTRACT NO. DEICER RUNWAY 0047A CONTRACT DATES: 11/01/2005-07/31/2008 $2.35/GALLON + $0.63/GALLON (FREIGHT) = $2.98/GALLON TOTAL SHIP TO: CHUCK BRICE, AIRFIELD SUPERVISOR AVIATION DEPARTMENT 3601 ACCESS ROAD C ALBUQUERQUE, NM 87106 (505) 244-7811 CBRICE@CABQ.GOV ORIGINAL INVOICE TO: LIZ MARTINEZ, BUYER AVIATION DEPARTMENT PO BOX 9948 ALBUQUERQUE, NM 87119 (505) 244-7720 EMARTINEZ@CABQ.GOV		
	CH#2	EXTEND CONTRACT PER DENVER EXTENSION. PER POA C77468 (SMB:07/27/2007)		
		PREVIOUS PO TOTAL==> PO NET CHANGE (+)==>	.00	
			TOTAL ▶	

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

*** CHANGE NOTICE 2 ***

CONT / SUZANNE BOEHLAND

BUYER

PURCHASING OFFICER

CONTROL NO. 168952

PURCHASING COPY