CITY OF ALBUQUERQUE
PURCHASING OFFICE

PURCHASE ORDER	PAGE
0000688448	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO

SUBIA

6612 GULTON COURT NE
ALBUQUERQUE NM 87109

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
09/17/2007	NET	860298157	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	220443	10/01/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	VINYL WRAPS FOR VEHICLES		
		0110 0312100 7000110		
		PER: RFB2007-030-SB		
		1. PRINT & INSTALLATION OF VINYL WRAP: $11.50 PER SQUARE FOOT.		
		2. REMOVAL OF VINYL WRAP & EXISTING DECALS: $3.20 PER SQUARE FOOT.		
		3. GRAPHIC DESIGN SERVICE $42.75 PER HOUR		
		GRAPHICS MUST BE APPROVED BY THE MAYOR'S OFFICE.		
		ORIGINAL INVOICE TO: CITY OF ALBUQUERQUE DFAS/ACCOUNTS PAYABLE PO BOX 1985 ALBUQUERQUE, NM 87103		
		CONTRACT ENDS: OCTOBER 1, 2008		
	CH#1	EXTEND CONTRACT 12 MONTHS. (SMB:09/17/2007)		
		PREVIOUS PO TOTAL==>		
		PO NET CHANGE (+)==> .00		

TOTAL ▶

ADDITIONAL TERMS AND CONDITIONS ON BACK OF PURCHASE ORDER

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

CONT / SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

CONTROL NO. 170561

VENDOR COPY