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

PURCHASE ORDER	PAGE
0000687323	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
J & H SUPPLY CO INC
2132 OSUNA RD NE
ALBUQUERQUE NM 87113

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
12/05/2005	NET	850168070	AVI AVIATION
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	199451	12/05/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	WATERBASE RUNWAY PAINT 0611 0523800 1121000 PER: RFB2006-066-SB CONTRACT PERIOD: 12/06/2005-12/05/2007 TWO 12-MONTH EXTENSIONS ALLOWABLE UPON MUTUAL AGREEMENT. YELLOW: $473.00 PER DRUM WHITE: $475.00 PER DRUM BLACK: $544.50 PER DRUM CONTACT THE VENDOR FOR PRICES OF OTHER SIZES OF YELLOW, WHITE OR BLACK PAINT. CITY CONTACT/SHIP TO: CHUCK BRICE, AIRFIELD MAINT SUPERVISOR AVIATION DEPARTMENT 3601 ACCESS ROAD C ALBUQUERQUE, NM 87106 (505) 244-7871 CBRICE@CABQ.GOV ORIGINAL INVOICE TO: LIZ MARTINEZ, BUYER AVIATION DEPARTMENT PO BOX 9948 ALBUQUERQUE, NM 87119 (505) 244-7720 EMARTINEZ@CABQ.GOV		
			TOTAL ▶	

CONT / SUZANNE BOEHLAND
BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 145650