

CITY OF ALBUQUERQUE PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000688015

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 CONFIRMING
DO NOT
DUPLICATE

 ORDER FROM
THIS PO

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DIMENSIONS FLOORING SERVICES,
LLC
4860 PAN AMERICAN FWY NE
ALBUQUERQUE NM 87109

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER 09/08/2006	TERMS OF SALE NET	VENDOR NUMBER 141911402	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	FOB. DESTINATION	REQ. # 191537	DATE MDSE REQUIRED 07/04/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>CARPET CLEANING-HOT H2O EXTRACTION METH</p> <p style="margin-left: 20px;">0110 0312100 7000110</p> <p>PROVIDE (ON AN AS NEEDED BASIS) THE FOLLOWING HOT WATER EXTRACTION CARPET CLEANING FOR VARIOUS DEPARTMENTS.</p> <p>HOT WATER EXTRACTION CARPET CLEANING- PRICE PER SQUARE FOOT: \$0.055 (INCLUDES TAX)</p> <p>CONTRACT PERIOD: 7/05/06 THROUGH 7/04/08 WITH 1 EACH 12 MONTH EXTENSION OPTION.</p> <p>REF: RFB2006-057-WR (GROUP 1)</p> <p>SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>*****CHANGE ORDER***** TO ADD THE FOLLOWING "ANCILLARY SERVICES" TO BE USED ON AN "AS NEEDED BASIS" WITH THE CARPET CLEANING SERVICES:</p> <p style="margin-left: 20px;">A. DEODORIZING \$.75/SQFT B. DISINFECTANT \$.85/SQFT</p>		

→ CH #1

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS **TOTAL ▶**

*** CHANGE NOTICE 2 ***

CONT / WAYNE M RIDDLE

BUYER
Wayne Riddle
PURCHASING OFFICER

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DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
09/08/2006	NET	141911402	VARIOUS DEPARTMENTS
SHIP VIA	FOB.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		07/04/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		C. FABRIC GUARD -(REF-PAGE 7)	\$ 1.00/SQFT	
		D. UPHOLSTERY CLEANING -PER THE HOT WATER EXTRACTION METHOD.	\$.85/SQFT	
		E. PROVIDE MINOR CARPET REPAIR, SUCH AS MINOR RUNS, TEARS, SECURE PULLED UP CARPET, RE-ANCHOR TERMINATION STRIPS, ETC.	\$40.00/HR HOURLY RATE (ONE MAN)	
		100% - MATERIAL COST LESS 0% DISCOUNT.		
		NOTE: THESE SERVICES ARE PART OF THE REFERENCED BID AND WERE INADVERTENTLY OMITTED FROM THE ORIGINAL PURCHASE ORDER. PER PO ADJ #C41369 (9/06/06 WMR/AW)		
		PREVIOUS PO TOTAL==>		
		PO NET CHANGE (+)==>	.00	

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

*** CHANGE NOTICE 2 ***

TOTAL ▶

CONT / WAYNE M RIDDLE

BUYER
Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 152040

VENDOR COPY