CITY OF ALBUQUERQUE
PURCHASING OFFICE

PURCHASE ORDER	PAGE
0000687318	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

RFB06.043KD

TO
BORDER STATES ELECTRIC SUPPLY

PO BOX 93235
ALBUQUERQUE NM 87199-3235

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
08/06/2007	NET 30 DAYS	450275004	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	191550	11/30/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	ELECTRICAL SUPPLIES 0110 0312100 7000110 ANNUAL CONTRACT FOR THE PURCHASE OF ELECTRICAL SUPPLIES ON AN "AS NEEDED" BASIS AT THE FOLLOWING RATES: MINIMUM DISCOUNT FROM TRADE SERVICE END COLUMN: CONDUIT: 45% WIRE: 45% FLUORESCENT FIXTURES: 45% INCANDESCENT & HIGH DENSITY DISCHARGE FIXTURES: 45% ENCLOSURES, GUTTER, WIREWAY: 45% BALLASTS: 45% MINIMUM DISCOUNT FROM TRADE-SERVICE FOR ITEMS NOT COVERED IN CATEGORIES LISTED ABOVE: 45% MAXIMUM MARKUP OVER VENDOR'S COST FOR THE PURCHASE OF ELECTRICAL SUPPLIES NOT COVERED IN TRADE-SERVICE-COST PLUS: 7% COPIES OF PERTINENT PAGES OF TRADE-SERVICE WILL BE FURNISHED TO CITY PERSONNEL UPON REQUEST. ********** THE THREE AWARDED VENDORS ARE TO BE		
			TOTAL ▶	

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

CONT / KELLI C DEANGELIS
BUYER

PURCHASING OFFICER

CONTROL NO. 169187

PURCHASING COPY

CITY OF ALBUQUERQUE
PURCHASING OFFICE

PURCHASE ORDER	PAGE
0000687318	2

1

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505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
08/06/2007	NET 30 DAYS	450275004	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION		11/30/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		CONTACTED FOR QUOTATIONS PRIOR TO ORDERS BEING PLACED FOR ALL ELECTRICAL SUPPLY ORDERS EXCEEDING $1,000.00		
		**********		
		CONTRACT PERIOD: 12/1/05 - 11/30/07		
		REF: RFB2006-043-KD		
		ATTN: VARIOUS DEPARTMENTS		
		PER PO ADJ C49026 EXTEND CONTRACT THROUGH 11/30/08 (8/6/07 KCD/CB)		
		PREVIOUS PO TOTAL==>		
		PO NET CHANGE (+)==> .00		
			TOTAL ▶	

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CONT / KELLI C DEANGELIS
BUYER

PURCHASING OFFICER

CONTROL NO. 169188

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