

CITY OF ALBUQUERQUE PURCHASING OFFICE

PURCHASE ORDER 0000687319

PAGE 1

1

CONFIRMING DO NOT DUPLICATE
 ORDER FROM THIS PO

RFB06043
KD

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NATIONAL ELECTRIC SUPPLY
702 CARMONY RD NE
ALBUQUERQUE NM 87107

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

505-768-3320

DATE OF ORDER 08/06/2007	TERMS OF SALE NET	VENDOR NUMBER 850246891 A	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	F.O.B. DESTINATION	REQ. # 191551	DATE MDSE REQUIRED 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: 35% WIRE: 35% FLUORESCENT FIXTURES: 35% INCANDESCENT & HIGH DENSITY DISCHARGE FIXTURES: 35% ENCLOSURES, GUTTER, WIREWAY: 35% BALLASTS: 35% MINIMUM DISCOUNT FROM TRADE-SERVICE FOR ITEMS NOT COVERED IN CATEGORIES LISTED ABOVE: 35% MAXIMUM MARKUP OVER VENDOR'S COST FOR THE PURCHASE OF ELECTRICAL SUPPLIES NOT COVERED IN TRADE-SERVICE- COST PLUS: 10% 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
 PURCHASING COPY

CONTROL NO. 169189

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER 0000687319

PAGE 2

1

CONFIRMING DO NOT DUPLICATE
 ORDER FROM THIS PO

RFB2006-043
KD

T O

NATIONAL ELECTRIC SUPPLY
702 CARMONY RD NE
ALBUQUERQUE NM 87107

S H I P T O

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

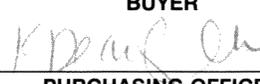
505-768-3320

DATE OF ORDER 08/06/2007	TERMS OF SALE NET	VENDOR NUMBER 850246891 A	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	FOB.	REQ. #	DATE MDSE REQUIRED 11/30/2007
DESTINATION			

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 C49027 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
 PURCHASING COPY

CONTROL NO. **169190**