

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER 0000685907

PAGE 1

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7512 4TH ST NW
ALBUQUERQUE NM 87107

SHIP TO

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PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
12/27/2006		NET		850256813		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		159647		01/04/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	LUMBER & BUILDING MATERIALS 0110 0312100 7000110 PROVIDE (ON AN AS NEEDED BASIS) VARIOUS LUMBER & BUILDING MATERIALS TO VARIOUS CITY DEPARTMENTS. APPLICABLE DISCOUNTS FOR EACH CATEGORY ARE ATTACHED AS "EXHIBIT A." THE USING DEPARTMENTS WILL BE REQUIRED TO OBTAIN QUOTATIONS FOR ALL JOBS EXCEEDING \$1,000.00 FROM AT LEAST THREE VENDORS AWARDED CONTRACTS. CITY USER DEPARTMENTS PURCHASING THE SAME ITEMS ON A FREQUENT BASIS MAY UTILIZE QUOTES OBTAINED FOR A PERIOD OF ONE MONTH. QUOTES MUST BE OBTAINED, AT LEAST MONTHLY, FOR THESE ITEMS. UPON REQUEST, AWARDED BIDDER WILL BE REQUIRED TO FURNISH TO ANY CITY EMPLOYEE, PERTINENT PAGES FROM THE CURRENT LIST PRICING FOR ITEMS BEING PURCHASED FROM ANY OF THE SPECIFIED CATEGORIES. THE CURRENT LIST PRICING REFERENCED ABOVE SHOULD BE THE PRICING WHICH OFFERS THE CITY THE LOWEST AVAILABLE PRICING FOR THE PRODUCTS SPECIFIED IN EACH OF THE CATEGORIES 1-3. ON OCCASION THE CITY USING DEPARTMENTS MAY PLACE AN ORDER(S) WITH THE AWARDED					
TOTAL ▶							

*** REPRINT NUMBER 1 ***

CONT / WAYNE M RIDDLE

BUYER

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PURCHASING OFFICER

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505-768-3320

DATE OF ORDER 12/27/2006	TERMS OF SALE NET	VENDOR NUMBER 850256813	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	F.O.B. DESTINATION	REQ. #	DATE MDSE REQUIRED 01/04/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>BIDDER(S) WHO IS ABLE TO PROVIDE THE LOWEST DISCOUNTED PRICING WITH THE MOST FAVORABLE PICK-UP LOCATION OR DELIVERY SCHEDULE, IN SITUATIONS WHERE IT IS CONSIDERED IN THE BEST INTERESTS OF THE CITY TO DO SO. SUCH AN OCCASION MUST BE DOCUMENTED BY THE CITY USING DEPARTMENT AND MAINTAINED AS A PART OF THE PERMANENT FILE.</p> <p>ANY CONTRACT ISSUED AS A RESULT OF THIS RFB WILL BE USED FOR LUMBER AND BUILDING MATERIALS ONLY. TOOLS, LADDERS AND ETC. MAY NOT BE PURCHASED FROM ISSUED CONTRACTS. IN ADDITION, THE ISSUED CONTRACTS WILL NOT BE UTILIZED TO PURCHASE ANY ITEM THAT IS STOCKED AT THE CITY'S WAREHOUSE.</p> <p>CONTRACT PERIOD: 01/05/05 THROUGH 01/04/06 WITH 4 EACH 12-MONTH EXTENSION OPTIONS</p> <p>REF: RFB2005-059-WR</p> <p>CH #1 TO EXTEND CONTRACT FOR AN ADDITIONAL 12 MONTHS 1/04/06 TO 1/04/07.</p> <p>ALL REAMINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED</p>		

TOTAL ▶

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DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
12/27/2006		NET		850256813		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				01/04/2008	
ITEM #	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION		
		PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PER PO ADJ REQ #197895 (10/21/05 BCH/AW) SHIP TO: VARIOUS CITY DEPARTMENTS VARIOUS CITY LOCATIONS THIS PURCHASE ORDER ADJUSTMENT IS TO EXTEND THIS CONTRACT TO 1/4/08. ALL OTHER TERMS & CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED (12/27/06 TC/CB) PO ADJ C47479					
		PREVIOUS PO TOTAL==> PO NET CHANGE (+)==>		.00			
				TOTAL ▶			

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