

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER
0000685910

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DO NOT  
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CHAPARRAL MATERIALS INC  
PO BOX 6436  
ALBUQUERQUE NM 87197-6436

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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	
07/19/2007	NET	850315515	VARIOUS DEPARTMENTS	
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED	
BEST WAY	DESTINATION	159647	01/04/2008	
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>LUMBER &amp; BUILDING MATERIALS</p> <p>0110 0312100 7000110</p> <p>PROVIDE (ON AN AS NEEDED BASIS) VARIOUS LUMBER &amp; BUILDING MATERIALS TO VARIOUS CITY DEPARTMENTS. APPLICABLE DISCOUNTS FOR EACH CATEGORY ARE ATTACHED AS "EXHIBIT A."</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>ON OCCASION THE CITY USING DEPARTMENTS MAY PLACE AN ORDER(S) WITH THE AWARDED</p>		
<b>TOTAL ▶</b>				

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

CONT / WAYNE M RIDDLE

BUYER

*Wayne Riddle*

PURCHASING OFFICER

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CONTROL NO. 168265

# CITY OF ALBUQUERQUE

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07/19/2007	NET	850315515	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		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>		
CH #1		<p>TO EXTEND CONTRACT FOR AN ADDITIONAL 12 MONTHS 1/04/06 THROUGH 1/04/07.</p> <p>ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED</p>		

**TOTAL** ▶

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CONT / WAYNE M RIDDLE

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SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		01/04/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD.</p> <p>PER PO ADJ REQ #197895 (10/21/05 BCH/AW)</p> <p>SHIP TO: VARIOUS CITY DEPARTMENTS VARIOUS CITY LOCATIONS</p> <p>THIS PURCHASE ORDER ADJUSTMENT IS TO EXTEND THE CONTRACT TO 1/4/08. ALL OTHER TERMS &amp; CONDITIONS OF THE CONTRACT REMAIN UNCHANGED. (12/21/06 TC/CB)</p> <p>VENDOR CONTACT: ERIC FORTIN 843-6677</p>		
		<p>PREVIOUS PO TOTAL==&gt;</p> <p>PO NET CHANGE (+)==&gt;</p>	00	

TOTAL ▶

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BUYER

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