

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000690565

PAGE
1

1

CONFIRMING
DO NOT
DUPLICATE

ORDER FROM
THIS PO

T
O

BOB GARRECHT SUPPLY INC
2432 CLAREMONT 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		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
03/19/2008		NET		850389062		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		220486		03/14/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	PLUMBING SPECIALTIES 0110 0312100 7000110 ANNUAL CONTRACT FOR THE PURCHASE OF AN "AS NEEDED BASIS" OF PLUMBING SPECIALTIES AT THE 50% DISCOUNT FROM MOST CURRENT PRICE SCHEDULES. PER THE STATE OF NEW MEXICO PRICE AGREEMENT. REF: SPD2008-067-WR AND SPD #80-000-00-00047 CONTRACT PERIOD: 03/15/2008 THROUGH 03/14/2009 WITH ONE (1) EACH TWELVE (12) MONTH EXTENSION OPTION. CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS					
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 / WAYNE M RIDDLE

BUYER
Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 174562

PURCHASING COPY