



# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER
0000684915

PAGE
2

1

CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

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PLANT WORLD INC  
250 EL PUEBLO NE  
ALBUQUERQUE NM 87113

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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
07/25/2007	NET	850382557	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		05/30/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C47147 (05/30/07 WMR/AW)</p> <p>CH #3  TO DELETE THE FOLLOWING PAGES FROM "EXHIBIT A" SINCE THEY ARE DUPLICATE PAGES: PAGE 27 (DUPLICATE OF PAGE 28), PAGE 29 (DUPLICATE OF PAGE 30). PER PO ADJ #C47574 (07/25/07 WMR/AW)</p>		
		<p>PREVIOUS PO TOTAL==&gt;</p> <p>PO NET CHANGE (+)==&gt;</p>		

**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

PURCHASING COPY

CONTROL NO. 168852