

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687810

PAGE
1

1

CONFIRMING DO NOT DUPLICATE
 ORDER FROM THIS PO

T O

PROFESSIONAL EQUIPMENT REPAIR
AND MFG CO
PO BOX 35398 ST D
ALBUQUERQUE NM 87176-5398

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	
05/08/2007		NET 30 DAYS		850412514		WATER UTILITY	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		210740		06/06/2007	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	<p>MACHINE SHOP SERVICE-PRIMARY</p> <p>0110 0312100 7000110</p> <p>PRIMARY CONTRACT FOR MISCELLANEOUS MACHINE SHOP SERVICES ON AN "AS NEEDED" BASIS, PER SPECIFICATIONS,</p> <p>THE CITY IS REQUIRED TO ORDER FROM THE PRIMARY CONTRACT UNLESS THE PRIMARY VENDOR HAS INDICATED THAT IT CANNOT PERFORM THE SERVICE FOR ANY REASONABLE REASON. THEREAFTER THE CITY MAY ORDER FROM THE SECONDARY VENDOR. THE CITY IS TO DOCUMENT THE REASON FOR GOING TO THE SECONDARY VENDOR ON THE RELEASE FORM FOR AUDITING PURPOSES.</p> <p>-HOURLY RATE FOR MACHINE SHOP SERVICES \$20.00</p> <p>-HOURLY RATE INCLUDES ALL APPLICABLE TAXES AND PICKUP & DELIVERY OF EQUIPMENT.</p> <p>THE CITY WILL ALLOW 15% MARKUP FOR INCIDENTAL MATERIALS AND PARTS UTILIZED. THE CITY MAY REQUEST COPIES OF MATERIAL/PARTS INVOICES PRIOR TO PAYMENT.</p> <p>REF: RFB2006-161-SG</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 / SHIRLEY A GRIEGO
BUYER


PURCHASING OFFICER

CONTROL NO. 163940

PURCHASING COPY

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687810

PAGE
2

CONFIRMING
DO NOT
DUPLICATE

ORDER FROM
THIS PO

T
O

PROFESSIONAL EQUIPMENT REPAIR
AND MFG CO
PO BOX 35398 ST D
ALBUQUERQUE NM 87176-5398

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
05/08/2007	NET 30 DAYS	850412514	WATER UTILITY
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		06/06/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>CONTRACT PERIOD: 6/7/06 TO 6/6/07</p> <p>THIS CONTRACT MAY BE EXTENDED FOR AN ADDITIONAL TWELVE MONTH PERIOD OR ANY PART OF A TWELVE MONTH PERIOD BY MUTUAL AGREEMENT BETWEEN THE CONTRACTOR AND THE CITY.</p> <p>ATTN: VARIOUS DEPARTMENTS</p> <p>THIS PURCHASE ORDER ADJUSTMENT IS TO EXTEND THIS CONTRACT TO 6/6/08. ALL OTHER PRICING, TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED PER THE PO ADJ C48348 (5/8/07 TKC/CB)</p>		
		<p>PREVIOUS PO TOTAL==></p> <p>PO NET CHANGE (+)==></p>		
			TOTAL ▶	<p>00 ESTIMATED 2315,000.00</p>

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

CONT / SHIRLEY A GRIEGO

BUYER



PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 163941