

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER
0000688470

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 CONFIRMING
 DO NOT
 DUPLICATE

ORDER FROM
 THIS PO

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RINCHEM CO INC
 6133 EDITH BLVD NE
 ALBUQUERQUE NM 87107

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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
09/29/2006	NET	930684758	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MOSE REQUIRED
BEST WAY	DESTINATION	189733	10/31/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	HAZARDOUS WASTE MANAGEMENT AND 0110 0312100 7000110 EMERGENCY RESPONSE PER THE PRICING TERMS AND CONDITIONS OF THE ATTACHED AGREEMENT AND RFPO6-007-SV CONTRACT TERM: 10/01/06 THRU 09/30/08 (PO DATE FOR PAYMENT PURPOSES ONLY) TOTAL CONTRACT NOT TO EXCEED PRICES QUOTED IN THE ATTACHED AGREEMENT AS NEEDED BY THE CITY. SUCH AMOUNTS INCLUDE ANY APPLICABLE NMGR. TO BE USED BY CITY DEPARTMENTS AS REQUIRED. TO: ENVIRONMENTAL HEALTH DEPARTMENT COPY: ALL DEPARTMENT LIAISONS ATTN: EILEEN SHANNON ONE CIVIC PLAZA, NW 3RD FLOOR ALBUQUERQUE, NM 87102		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ► *Rw Attached Price Sheet*

CONT / SANDRA S. VESCOVI

BUYER
Sandra Vesovi
 PURCHASING OFFICER
 for VENDOR COPY

CONTROL NO. 154425