CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER	PAGE
0000686701	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO

CHK ENTERPRISES, INC. DBA
BRIGHT IDEASBY LEZLIE ANN
7210 A MENAUL NE
ALBUQUERQUE NM 87110

SHIP TO

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
07/21/2005	NET	850372419	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	122950	07/20/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PROMOTIONAL ITEMS 0110 0312100 7000110 T-SHIRTS: 5.3 OZ 50/50 @ $2.65 EACH 1 COLOR ON WHITE SHIRT. T-SHIRTS: 100% COTTON @ $2.75 EACH 1 COLOR ON WHITE SHIRT POLO SHIRTS PIQUE 100% COTTON @ $5.85 GOLF SHIRTS COTTONPOLY BLEND @ $5.65 WATER BOTTLE: 16 OZ TO 20 OZ 1 COLOR ON WHITE @ $1.35 EACH WATER BOTTLE: 28 OZ TO 32 OZ 1 COLOR ON WHITE @ $1.45 EACH SUN VISOR: 1 COLOR ON WHITE @ $0.95 ALL ITEMS PRICES INCLUDE ARTWORK & SET UP. ADDITIONAL OPTIONS FOR ITEMS ABOVE COST EXTRA. SEE ATTACHED SCHEDULE. CUSTOM ARTWORK @ $50/HR. ADDITIONAL COST FOR SPECIAL HANDLING $25.00/HR RUSH CHARGE $25.00/ORDER BRIGHT IDEAS IS APPROVED VENDOR AWARDED FOR OFFERING QUOTES ON NON ITEMS. REF: RFB2005-182-DG		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ▶

CONT / DENISE V. GALLEGOS
BUYER

PURCHASING OFFICER

VENDOR COPY

NTROL NO. 141118

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER	PAGE
0000686701	2

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
CHK ENTERPRISES, INC. DBA
BRIGHT IDEASBY LEZLIE ANN
7210 A MENAUL NE
ALBUQUERQUE NM 87110

SHIP TO
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
07/21/2005	NET	850372419	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION		07/20/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		EFFECTIVE: 7-21-05 TO 7-20-07 SHIP TO: VARIOUS CITY DEPARTMENTS VARIOUS CITY LOCATIONS		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ▶

CONT / DENISE V. GALLEGOS

BUYER

PURCHASING OFFICER

CONTROL NO. 144140

VENDOR COPY