

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000690744

PAGE
1

 CONFIRMING
DO NOT
DUPLICATE

 ORDER FROM
THIS PO

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O**

PAVEMENT SEALANTS & SUPPLY INC
P O BOX 906
BELEN NM 87002

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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
05/12/2008	NET	850409659	
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		05/12/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	ASPHALT CONCRETE 0110 0312100 7000110 ASPHALT CONCRETE, COLD LAY, HIGH PERFORMANCE (BAGGED) TO BE USED ON AN AS NEEDED BASIS. REF: SPD2008-085-BH SPD 70-085-00-01937 CONTRACT TERM: 08/24/2007 THRU 08/23/2008 CITY LOCATION: VARIOUS CITY CONTACT: VARIOUS		

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 / BERNICE HUGHES

BUYER

Bernice Hughes
PURCHASING OFFICER
for
PURCHASING COPY

CONTROL NO. **176060**