

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687822

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 ORDER FROM
THIS PO

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POWER GENERATION SERVICE
P O BOX 14354
ALBUQUERQUE NM 87191

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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	
05/14/2008		NET		585829452			
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				07/31/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	GENERATOR MAINTENANCE 0110 0312100 7000110 CONTRACT FOR GENERATOR MAINTENANCE, ON AN "AS NEEDED" BASIS, AT THE FOLLOWING RATES: HOURLY RATE FOR REPAIR OF VARIOUS CITY OWNED GENERATORS, FOR THE HOURS OF 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY \$69.38 HOURLY RATE FOR THE REPAIR OF VARIOUS CITY-OWNED GENRATORS, FOR THE HOURS OF 5:00 PM TO 7:00 AM, MONDAY THROUGH FRIDAY AND ALL HOURS SATURDAYS, SUNDAYS AND HOLIDAYS \$80.06 HOURLY RATE FOR GENERATOR LOAD BANK TESTING FOR THE HOURS OF 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY \$69.38 PRICE PER KILOWATT OF GENERATOR OUT PUT, FOR EQUIPMENT TIME FOR GENERATOR LOAD BANK TESTING DURING THE HOURS OF 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY \$0.60 PERCENTAGE OF DISCOUNT OFF OF LIST PRICE FOR REPLACEMENT PARTS: 10%					
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
Bernice Hughes
PURCHASING OFFICER
PURCHASING COPY

CONTROL NO. 176134

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DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
05/14/2008	NET	585829452	
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		07/31/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>REF: RFB2006-146-SG</p> <p>ATTN: VARIOUS DEPARTMENTS</p> <p>THIS PURCHASE ORDER ADJUSTMENT IS TO EXTEND THIS CONTRACT TO 5/16/08. ALL OTHER TERMS & CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.</p> <p>CH#1 PER PO ADJ C47368 CONTRACT PERIOD: 5/17/06-5/16/08 (4/3/07 TKC/CB)</p> <p>CITY POC: JIM CARRILLO 857-8085</p> <p>CH#2: EXTEND CONTRACT PERIOD FROM 05/18/08 THRU 07/31/08 PER PO ADJ C47695 ALL REAMINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. (DR: 05/14/08)</p> <p>PREVIOUS PO TOTAL==> PO NET CHANGE (+)==></p>		
			00	

TOTAL ▶

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CONT / SHIRLEY A GRIEGO

BUYER
Shirley A Griego
PURCHASING OFFICER
PURCHASING COPY

CONTROL NO. 176135