

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER
0000688563

PAGE
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 CONFIRMING
DO NOT
DUPLICATE

 ORDER FROM
THIS PO

T O	AARDVARK COMPANY 653 MUSCATEL NE ALBUQUERQUE NM 87107
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S H I P T O	SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON
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505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
12/14/2006	NET	850354141	VARIOUS DEPARTMENTS
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	220448	10/29/2008

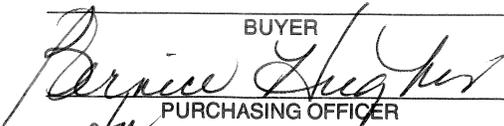
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	HVAC SERVICES--SECONDARY VENDOR 0110 0312100 7000110 FURNISH LABOR, MATERIALS, EQUIPMENT AND SUPPLIES FOR HVAC PREVENTIVE MAINTENANCE FOR VARIOUS CITY DEPARTMENTS AS FOLLOWS: 1. HOURLY RATE FOR JOURNEYMAN \$40.00/HR HOURS 7:00 A.M. - 5:00 P.M. 2. HOURLY RATE FOR JOURNEYMAN \$40.00/HR ALL HOURS NOT COVERED IN ITEM 1 ABOVE. 3. PERCENTAGE OF APRTS COST 98% COST OF PARTS SHALL BE STATED IN THE A.R.H. PRICE DIRECTORY TRADE PEICE, PERCENTAGE SHALL BE APPLICABLE TO ALL ITEMS. REPAIR, REPLACEMENT AND NEW INSTALLATION OF HEATING, VENTILATING AND AIR CONDITIONING EQUIPMENT FOR THE FACILITIES, ENERGY AND SECURITY DIVISION. CONTRACT TERM WILL BE FROM 10/30/2006 THROUGH 10/29/2008. THE CITY RESERVES THE OPTION TO EXTEND THIS CONTRACT FOR UP TO THREE (3) TWELVE (12) MONTH PERIODS, OR ANY PART OF A TWELVE (12) MONTH PERIOD BY MUTUAL AGREEMENT		

TOTAL ▶

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

*** REPRINT NUMBER 1 ***

CONT / BERNICE HUGHES

BUYER

 PURCHASING OFFICER
 VENDOR COPY

CONTROL NO. 156798

CITY OF ALBUQUERQUE

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12/14/2006	NET	850354141	VARIOUS DEPARTMENTS	
SHIP VIA	FOB.	REQ. #	DATE MDSE REQUIRED	
BEST WAY	DESTINATION		10/29/2008	
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		BETWEEN THE CITY AND THE CONTRACTOR. REF: RFB2006-195-BH (GROUP 1) PROJECT COORDINATOR: KENNETH MITCHELL (505) 768-5368 FACILITIES & ENERGY MGMT. DIV. 1801 4TH STREET N.W. ALBUQUERQUE, NM 87102		
		PREVIOUS PO TOTAL==>		
		PO NET CHANGE (+)==>	.00	
TOTAL ▶				

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

*** REPRINT NUMBER 1 ***

CONT / BERNICE HUGHES

BUYER
Bernice Hughes
PURCHASING OFFICER
for
VENDOR COPY

CONTROL NO. 156799