CITY OF ALBUQUERQUE
PURCHASING OFFICE
P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
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CONFIRMING DO NOT DUPLICATE

ORDER FROM THIS PO

TO
K AND S SERVICES

7521 MENAUL BLVD 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
04/11/2006	NET	850224698	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	191588	04/09/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PARTS/SERVICE SAMLL ENGINES/MOWER 0110 0312100 7000110 CONTRACT PERIOD 04/10/2006 THROUGH 04/09/2008 WITH TWO (2), ONE-YEAR EXTENSION ALLOWABLE WITH MUTUAL AGREEMENT. REF: RFB2006-140-BH PRICING SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-130-BH AND RESPONSIVE OFFERS. AMERICAN PARTS, BCS, BRIGGS & STRATTON, BUNTON, CLUB CAR, CUSHMAN, CYCLONE, E-Z GO, FORD, NEW HOLLAND, GREEN MACHINE, HOMELITE, HONDA, HUSQUAVANNA, IDC, JACOBSEN, JARI, JOHN DEERE TURF, KAWASAKI, KOHLER, LAWN BOY, LELY, LITTLE WONDER, MTD, NATIONAL, OREGON, SIMPLICITY, SNAPPER MOWER, STIHL, TECUMSEH, TOTO, TROY BUILT, VEMEER, WINCONSIN. NO DISCOUNT ON PARTS, $65.00 LABOR PER HOUR, WARRANTY-NO. ACTUAL ORDERS AGAINST THIS PURCHASE ORDER TO BE PLACED BY AUTHORIZED CITY PERSONNEL. SHIP TO/CITY CONTACT:		

TOTAL ▶

CONT / BERNICE HUGHES
BUYER

Bernice Hughes
for
PURCHASING OFFICER

CONTROL NO. 149900

PURCHASING COPY

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

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TO

K AND S SERVICES

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DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
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SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION		04/09/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		VARIOUS DEPARTMENTS VARIOUS DIVISIONS		
			TOTAL ▶	

CONT / BERNICE HUGHES

BUYER

PURCHASING OFFICER

CONTROL NO. 149901

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