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

PURCHASE ORDER	PAGE
0000687697	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
ARAGONS LAWN AND WOOD INC

9402 INDIAN SCHOOL NE
ALBUQUERQUE NM 87112

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	850334248	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	183087	04/09/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PARTS/SERVICE SMALL ENGINES/MOWER 0110 0312100 7000110 CONTRACT PERIOD 04/10/2006 THROUGH 04/09/2008 WITH TWO (2), ONE-YEAR EXTENSIONS ALLOWABLE WITH MUTUAL AGREEMENT. REF: RFB2006-140-BH PRICING SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-130-BH AND RESPONSIVE OFFERS. BCS, BRIGGS & STRATTON, GREEN MACHINE, HOMELITE, HONDA, HUSQUAVAMA, IDC, JOAOBSEN, JOHN DEERE TURF, KAWASAKI, KOHLER, LAWN BOY, LITTLE WONDER, MTD, OREGON, SNAPPER MOWER, STIHL, TECUMSEH, TOTO, TROY BUILT, WINCONSIN. NO DISCOUNT ON PARTS, $64.00 LABOR PER HOUR, WARRANTY STATION-YES. ACTUAL ORDERS AGAINST THIS PURCHASE ORDER TO BE PLACED BY AUTHORIZED CITY PERSONNEL. SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS		

TOTAL ▶

CONT / BERNICE HUGHES

BUYER

Bernice Hughes

PURCHASING OFFICER

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CONTROL NO. 149902