



# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

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

|                |
|----------------|
| PURCHASE ORDER |
| 0000688275     |

|      |
|------|
| PAGE |
| 2    |

 CONFIRMING  
DO NOT  
DUPLICATE

 ORDER FROM  
THIS PO

TO

B & Y PEST CONTROL INC  
PO BOX 11880  
ALBUQUERQUE NM 87192-0880

SHIP TO

SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

505-768-3320

|                             |                      |                            |   |
|-----------------------------|----------------------|----------------------------|---|
| DATE OF ORDER<br>10/05/2006 | TERMS OF SALE<br>NET | VENDOR NUMBER<br>850429980 | DEPT. REQUESTING<br>VARIOUS DEPARTMENTS |
| SHIP VIA<br>BEST WAY        | FO.B.<br>DESTINATION | REQ. #                     | DATE MDSE REQUIRED<br>08/09/2008        |

| ITEM # | QUANTITY | DESCRIPTION   | UNIT PRICE | EXTENSION |
|--------|----------|---|------------|-----------|
|        |          | <p>OPTIONS PRICING LIST:</p> <p>1. FOGGING/BOMBING \$ 52.91/SQFT</p> <p>2. TICKS AND FLEAS/<br/>YARD SPRAY \$ 52.91/SQFT</p> <p>3. BEES AND WASPS \$ 79.36/SQFT</p> <p>4. TERMITE CONTROL \$ 79.36/LNFT</p> <p>5. POWER SPRAY TREATMENT \$ 52.91/SQFT</p> <p>6. TREE SPRAYING-<br/>BASED ON INSPECTION \$ 52.91</p> <p>7. PIGEON CONTROL-<br/>BASED ON INSPECTION \$ 52.91</p> <p>8. PIGEON DROPPING<br/>REMOVAL \$150.38</p> <p>9. DEODORIZING \$ 79.36</p> <p>*****CHANGE ORDER*****</p> <p>CH #1 ADD THE FOLLOWING:<br/>-MUSEUMS &amp; THEATERS<br/>FIRST MONTH INITIAL SERVICE \$287.38</p> <p>SUBSEQUENT MONTHLY RATE. \$287.38</p> <p>ALL ADDITIONAL TERMS, CONDITIONS AND<br/>PRICING STRUCTURES OF THE REFERENCED<br/>PROCUREMENT REMAIN UNCHANGED DURING<br/>THE EXTENSION PERIOD.<br/>PER PO ADJ #C41363 (8/17/06 BCH/AW)</p> |            |           |

**TOTAL** ▶

\*\*\* CHANGE NOTICE 2 \*\*\*

CONT / BERNICE HUGHES

BUYER

*Bernice Hughes*  
PURCHASING OFFICER  
PURCHASING COPY

CONTROL NO. 154566

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| DATE OF ORDER | TERMS OF SALE | VENDOR NUMBER | DEPT. REQUESTING    |
| 10/05/2006    | NET           | 850429980     | VARIOUS DEPARTMENTS |
| SHIP VIA      | FO.B.         | REQ. #        | DATE MDSE REQUIRED  |
| BEST WAY      | DESTINATION   |               | 08/09/2008          |

| ITEM # | QUANTITY | DESCRIPTION  | UNIT PRICE | EXTENSION |
|--------|----------|--|------------|-----------|
|        | CH #2    | ADD 1801 FOURTH STREET, FLEET MANAGEMENT<br>TO CONTRACT. \$80.14 PER MONTH. \$80.14<br>INITIAL SERVICE.<br>PER PO ADJ #C41438 (10/05/06 BCH/AW)<br><br>CITY CONTACT:<br>VARIOUS DEPARTMENTS<br>VARIOUS DIVISIONS |            |           |
|        |          | PREVIOUS PO TOTAL==>   |            |           |
|        |          | PO NET CHANGE (+)==>   |            | .00       |

**TOTAL ▶**

\*\*\* CHANGE NOTICE 2 \*\*\*

CONT / BERNICE HUGHES

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