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

PURCHASE ORDER	PAGE
0000688468	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
ECOLAB INC
370 NORTH WABASHA
ST PAUL MN 55102

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
09/29/2006	NET	410231510 A	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	220425	09/24/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PEST CONTROL 0110 0312100 7000110 CONTRACT FOR PEST CONTROL, PER PRICING TERMS AND CONDITIONS OF RFB2006-103-BH. REF: RFB2006-103-BH CONTRACT PERIOD: 9/25/2006 THROUGH 9/24/2008, WITH OPTION TO EXTEND FOR THREE (3) ADDITIONAL TWELVE (12) MONTH PERIOD OR ANY PART OF A TWELVE MONTH PERIOD BY MUTUAL AGREEMENT. IF A NEW LOCATION WITHIN THE CITY OF ALBUQUERQUE NEEDS TO BE SERVICED, A VENDOR WILL BE SELECTED FROM THE LIST OF VENDORS ON CONTRACT PER SERVICE. AS FOLLOWS: FIRST MONTH INITIAL SERVICE: YALE (GARAGE) $100.00 DAYTONA (GARAGE) $200.00 ATC (OFFICES) $100.00 SUBSEQUENT MONTHLY RATES: YALE (GARAGE) $100.00 DAYTONA (GARAGE) $200.00 ATC (OFFICES) $100.00 ADDITIONAL OPTIONS:		

TOTAL ▶

CONT / BERNICE HUGHES
BUYER

Bernice Hughes
for PURCHASING OFFICER

CONTROL NO. 154399

PURCHASING COPY

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BEST WAY	DESTINATION		09/24/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		FOGGING/BOMBING $.085/FT TICKS/FLEAS/YARD SPRAY $.175/FT BEES/WASPS $.175/FT TERMITE CONTROL $7.50 PER LINEAR FT PIGEON DROPPING REMOVAL $135.00/HR DEODORIZING $9.23/UNIT PER MONTH CITY CONTACT: ISAIAH HICKS (505) 764-6143 TRANSIT DEPARTMENT		
			TOTAL ▶	

CONT / BERNICE HUGHES
BUYER

Bernice Hughes for
PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 154400