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
SIERRA IRRIGATION
3101 VASSAR NE
ALBUQUERQUE NM 87107

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
06/13/2006	NET	850418546	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	220410	05/28/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PVC DRAIN, WASTE, VENT PIPE 0110 0312100 7000110 SECONDARY VENDOR PVC DWB PIPE, SCHEDULE 40 DUAL RATE PLAIN END AND BELLED END 1/2" THRU 12", ASTM D 2665, ASTM D 1785, ASTM D 1784 NSF 14. 40% OFF CURRENT MAUFACTURER'S PRICE LIST. PVC GASKETED PRESSURE PIPE, SDR-26, SDR-21, SDR-17, 1/2" THRU 12", ASTM D 2241, ASTM D 3139, NSF 14. 40% OFF CURRENT MANUFACTURER'S PRICE LIST. PVC BELLED END PRESSURE PIPE, SDR- 26, SDR-21, SDR 13.5, 1/2" THRU 4" ASTM D 2241, ASTM D 1784, NSF 14. 40% OFF CURRENT MANUFACTURER'S PRICE LIST. PVC DRAIN, WASTE, VENT PIPER PER PRICING TERMS & CONDITIONS OF RFB2006-182-BH. CONTRACT PERIOD: 05/29/06 THRU 05/28/08 WITH 2-12 MONTH EXTENSIONS PER MUTUAL AGREEMENT. PRIMARY VENDOR MUST BE CONTACTED FIRST, IF THEY ARE UNABLE TO SUPPLY MATERIALS, SECONDARY VENDOR MUST BE CALLED. CITY CONTACT/SHIP TO:		
			TOTAL ▶	

CONT / BERNICE HUGHES
BUYER

Bernice Hughes
for PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 151517

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

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SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION		05/28/2008

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

CONT / BERNICE HUGHES

BUYER

Bernice Hughes

for PURCHASING OFFICER

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CONTROL NO. 151518