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

PURCHASE ORDER	PAGE
0000687432	1

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☑ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
AMERIGAS
4120 BROADWAY SE
ALBUQUERQUE NM 87105

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
01/12/2006	NET	232257288	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	191559	01/12/2006

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	PROPANE GAS 0110 0312100 7000110 PRICING, SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-07-BH. REPAIRS AT COST PLUS 30%. ALL TANKS CURRENTLY IN PLACE AS SERVICE LOCATIONS. ACUTAL ORDERS WILL BE PLACED BY AUTHORIZED CITY PERSONNEL. CONFIRMATION OF EMPLOYEE IDENTIFICATION REQUIRED UNDER TERMS OF THIS RFB. CONTRACT PERIOD: 1/9/2006 THRU 1/9/2008, AN ADDITIONAL 12 MONTH EXTENSION POSSIBLE WITH MUTUAL AGREEMENT. CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS		
		TOTAL ▶		

CONT / BERNICE HUGHES
BUYER

Bernice Hughes
PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 146346