CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER	PAGE
0000688455	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO

INTERSTATE ROOFING CORP

3821 COMMERCIAL NE
ALBUQUERQUE NM 87107-2208

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
09/28/2006	NET	742839131	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	220431	09/24/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	ROOF REPAIRS- PRIMARY 0110 0312100 7000110 CONTRACT PERIOD: 9/25/2006 THROUGH 9/24/2008, THREE (3) ONE-YEAR CONTRACT EXTENSIONS ALLOWABLE WITH MUTUAL AGREEMENT. REF: RFB2006-196-BH PRICING, SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-196-BH AND RESPONSIVE OFFERS. STATE WAGE RATES (DECISION # BE-06-0800B) APPLY TO WORK PERFORMED UNDER THIS CONTRACT. HUD WAGE RATES # NM030004 APPLY TO WORK PERFORMED UNDER THIS CONTRACT FOR HOUSING. SEE EXHIBIT "A" FOR PRICING. CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS		

TOTAL ▶

CONT / BERNICE HUGHES

BUYER

Bernice Hughes

for PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 154337