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

PURCHASE ORDER	PAGE
0000688456	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO

NATIONAL ROOFING COMPANY INC

3400 COLUMBIA DR 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
09/28/2006	NET	850254343	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	220432	09/24/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	ROOF REPAIRS- SECONDARY 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 "B" FOR PRICING. CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS		

TOTAL ▶

CONT / BERNICE HUGHES

BUYER

Bernice Hughes

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 154338