

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

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

PURCHASE ORDER
0000687613

PAGE
1

1

CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

TO

BACAS TREES INC  
CLARENCE M BACA  
7933 EDITH BLVD NE  
ALBUQUERQUE NM 87113

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
01/05/2007	NET	850350376	VARIOUS DEPARTMENTS
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	199959A	12/20/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	MAINTENANCE OF TREES  0110 0312100 7000110  TREE CUTTING, PRUNING AND REMOVAL OF STUMPS.  CONTRACT FOR TREE CUTTING, PRUNING AND STUMP REMOVAL. (ON AN AS NEEDED BASIS).  PER ATTACHED SPD PRICING.  REF: SPD2006-066-BH AND SPD60-805-03-18570  CONTRACT: 12/21/05 THROUGH 12/21/06  CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS  *****CHANGE ORDER***** CH #1 EXTEND CONTRACT PERIOD FROM 12/20/2006 THROUGH 12/20/2007. PER PO ADJ #C47450 (01/05/07 BCH/AW)   PREVIOUS PO TOTAL==> PO NET CHANGE (+)==>		.00

**TOTAL ▶**

\*\*\* CHANGE NOTICE 1 \*\*\*

CONT / BERNICE HUGHES

BUYER

*Bernice Hughes*

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 157217