

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000690755

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CONFIRMING
DO NOT
DUPLICATE

ORDER FROM
THIS PO

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A CLASSIC GLASS SHOPS
100 COORS BLVD NW
ALBUQUERQUE NM 87105

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER 05/14/2008	TERMS OF SALE NET	VENDOR NUMBER 850420442	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	F.O.B. DESTINATION	REQ. # 245073	DATE MDSE REQUIRED 05/14/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>WINDSHIELD/VEHICLE GLASS REPAIRS</p> <p>0110 0312100 7000110</p> <p>WINDSHIELD/VEHICLE GLASS REPAIRS PER THE PRICING, TERMS AND CONDITIONS OF RFB2007-038-BH.</p> <p>\$10.00 - REPAIR OF GLASS CHIPS UP TO ONE (1) INCH IN DIAMETER REGARDLESS OF THE VEHICLE TYPE AT CITY SITE. ALL APPLICABLE TAX INCLUDED.</p> <p>REF: RFB2007-038-BH</p> <p>CONTRACT PERIOD 5/14/08 THRU 2/6/2009, WITH OPTION TO EXTEND FOR TWO (2) TWELVE (12) MONTH PERIODS OR ANY PART OF A MONTH UPON MUTUAL AGREEMENT BETWEEN THE CITY AND THE VENDOR.</p> <p>CONTACT PERSON FOR VENDOR: TOM GORDON 100 COORS BLVD NW ALBUQUERQUE, NM 87121 (505) 836-1477</p> <p>CITY CONTACT: VARIOUS CITY LOCATIONS CIITY CONTACT: VARIOUS CITY DEPARTMENTS</p>		

TOTAL ►

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / BERNICE HUGHES

BUYER

Bernice Hughes

PURCHASING OFFICER

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CONTROL NO. **176124**