

CITY OF ALBUQUERQUE

PURCHASING OFFICE

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

PURCHASE ORDER
0000688417

PAGE
1

 CONFIRMING
DO NOT
DUPLICATE

 ORDER FROM
THIS PO

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

505-768-3320

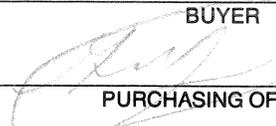
T
O

COOPER STATE BOLT & NUT CO
8401 WASHINGTON ST NE
ALBUQUERQUE NM 87113

S
H
I
P
T
O

DATE OF ORDER		TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
09/18/2006		NET	860263470	
SHIP VIA		FO.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY		DESTINATION		09/18/2008
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
0001	1	NUTS, BOLTS, SCREWS AND FASTENERS CONTRA SERVICES 0110 0312100 7000110 CONTRACT FOR NUTS BOLTS AND FASTENERS PER TERMS & CONDITIONS AND PRICES OF RFB2006-167-GJ. 29 % OFF OF ATTACHED LIST RETAIL PRICE. 55% OFF RETAIL OF OTHER NUTS BOLTS AND FASTENERS. SHIP TO VARIOUS DEPARTMENTS VARIOUS LOCATIONS	.000000	.00
TOTAL ▶				.00

GWJ/CONT /

BUYER

PURCHASING OFFICER
PURCHASING COPY

CONTROL NO. 155958