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

PURCHASE ORDER	PAGE
0000687074	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
FIRST IN INC
3720 B HAWKINS NE
ALBUQUERQUE NM 87109

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
10/05/2005	NET	850364142	FIR FIRE
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	173808	10/05/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	CONTRACT-FIRE FIGHTING EQUIPMENT 0110 0312100 7000110 AWARD OF GROUPS 1, 7, 10, 19 -ADAPTER 2.5" DBL FEMALE #F-327A @ $23.12 -ADAPTER 2.5" DBL MALE #M-327A @ $13.37 -ADAPTER 4.5" FEMALE SWIVEL NHX5" @ $119.00 #HSFSFO-NALH -ADAPTER, BRASS FEMALE TO MALE - #318 @ $30.00 -HOLDER, RUNNING BOARD #S-320 SZ- 1" - 1.5" @ $15.06 - 2.5" @ $23.62 - 3.0" @ $25.12 - 3.5" @ $34.81 - 4.0" @ $36.50 - 4.5" @ $52.37 - 5.0" @ $53.87 - 6.0" @ $55.12 -HOLDER, SPANNER M. #469 @ $25.56 -LADDER 10' ALUM. FOLD #585-A @ $150.75 -LADDER 14' ALUM. ROOF #575-C @ $332.29 -LADDER 24' ALUM. #900-A @ $451.50 -LADDER 35' ALUM. #1200.A @ $702.00 -LADDER BELT #531 @ $144.17 -TADE BARRICADE 3' X 1000' SP002 @ $5.20 EFFECTIVE 10/05/05 TO 10/04/07 REF: RFB2006-002-DG DISC. OFF LIST FOR RELATED ITEMS 10-48% REPAIR- LABOR PER HOUR		

TOTAL ▶

CONT / DENISE V. GALLEGOS
BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 144201

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

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BEST WAY	DESTINATION		10/05/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		8AM-5PM M-F $60.00/HR 5:01PM-7:59AM M-F $90.00/HR WEEKENDS $90.00/HR HOLIDAYS $90.00/HR SHIP TO: CITY OF ALBUQUERQUE ATTN: CAPT. STEVEN VILLESCAS (505) 768-5389 LOGISTICS 1801 FOURTH ST NW ALBUQUERQUE, NM 87102		
			TOTAL ▶	

CONT / DENISE V. GALLEGOS
BUYER

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CONTROL NO. 144202

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