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

PURCHASE ORDER	PAGE
0000687075	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
INDEPENDENT FIRE CO
711 ASPEN NW
ALBUQUERQUE NM 87102

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	850262442	FIR FIRE
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	173808A	10/05/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	FIRE FIGHTING EQUIPMENT 0110 0312100 7000110 AWARD OF GROUPS 3, 12, 15, 18 -CAP 2.5" CHROME ROCKER LUG #310 @ $18.50 -CAP 4.5",5.0",60' L-HDZ. #310LH @ $80.00 -CAP 5" S70RZ BLIND #HBC - 50 @ $75.00 -NOZZLE 1.75", SM-20FG @ $565.00 -NOZZLE 2.5" # SM-30F @ $591.00 -NOZZLE 2.5" SWIVEL BASE @ $700.00 -NOZZLE QUAD STACKED DELUGE TIPS ST-194 @ $305.00 -PLAYPIPE 2.5" BASE #279-LAW LADDER HOOK @ $295.00 -PRY AXE W/STANDARD CLAW #511 @ $190.00 -PRY BAR 36" KELLY TOOL #561 @ $151.00 -WRENCH, SPANNER 5" #500-2 @ $15.00 -WRENCH, SPANNER UNIV. #T-464 @ $10.00 -WRENCH, HYDRANT ADJUST. #S-454 @ $26.00 DISCOUNT OFF LIST PRICE FOR RELATED ITEMS 10%. REPAIR LABOR/HR 8AM - 5 PM M-F $60.00/HR REF: RFB2006-002-DG EFFECTIVE 10/05/05 TO 10/04/07 SHIP TO: CITY OF ALBUQUERQUE ATTN: CAPT. STEVEN VILLESCAS (505) 768-5389		
		TOTAL ▶		

CONT / DENISE V. GALLEGOS
BUYER

PURCHASING OFFICER

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ONTROL NO. 144203