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

PURCHASE ORDER	PAGE
0000687076	1

1

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
FIRE SERVICE EQUIPMENT LLC
3410 21ST AVE SE
RIO RANCHO NM 87124

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	850466705	FIR FIRE
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	173808B	10/05/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	FIRE FIGHTING EQUIPMENT 0110 0312100 7000110 AWARD OF GROUP 20 -VALVE PISTON INTAKE 6.0" MODEL#9786 @ $816.00 -VALVE BALL SIAMESE ALL SIZES #B-99A @ 20% LIST -VALVE BALL WYE MODEL #B-100A @ $254.00 EFFECTIVE 10/05/05 TO 10/04/07 REF: RFB2006-002-DG DISCOUNT OFF OF LIST PRICE FOR RELATED ITEMS. 20% REPAIR- LABOR PER HOUR: 8AM - 5PM M-F $60.00/HR 5:01PM - 7:59AM M-F $70.00/HR WEEKENDS $70.00/HR HOLIDAYS $70.00/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

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 144205