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

PURCHASE ORDER	PAGE
0000687089	1

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☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
L. N. CURTIS & SONS
1195 SOUTH 300 WEST
SALT LAKE CITY UT 84101

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
10/06/2005	NET	941214350	FIR FIRE
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	173808C	10/06/2005

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	FIRE FIGHTING EQUIPMENT 0110 0312100 7000110 AWARD OF GROUPS 5, 9, 13, 14, 18, 22 -DECK GUN #3416 AKRON APOLLO @ $885.90 -HOLLIGAN TOOL #22000600 PARATECH @ $130.06 -POLE, CEILING/WALL 4' #35466 @ $90.00 -POLE, CEILING/WALL 6' #35257 @ $90.00 -POLE, LA TRASH HOOK 6' #36565 @ $55.00 -POLE PIKE 6' #36-206 @ $40.00 -POLE PIKE 8' #36-208 @ $46.00 -PLUG 2.5 BRASS ROCKER LUG #311 @ $18.00 -STREAM SHAPER 2.5 #3485 @ $100.00 -FOAM CLASS A 5 GALLON PAIL #75451 @ $60.00/ PAIL OR $12.00/ GALLON -FOAM CLASS A INSULITE @ $55.00/PAIL OR $11.00/GALLON DISCOUNT OFF LIST FOR RELATED ITEMS 15% REF: RFB2006-002-DG EFFECTIVE 10/05/05 TO 10/04/07 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. 144266