

CITY OF ALBUQUERQUE PURCHASING OFFICE

PURCHASE ORDER
0000689947

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CONFIRMING DO NOT DUPLICATE
 ORDER FROM THIS PO

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A DURAN TRUCKING INC
1194 SICHLER RD
LOS LUNAS, NM 87031

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

505-748-3320

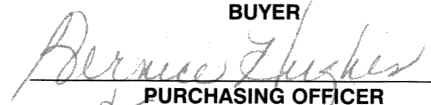
DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
09/11/2007	NET	201251444	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	700958A	07/30/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	CINDERS, CRUSHED RED SCORIA 0110 0312100 7000110 CONTRACT FOR THE PURCHASE OF CINDERS, CRUSHED RED SCORIA (ON AN AS NEEDED BASIS). TO BE DELIVERED TO VARIOIUS CITY OF ALBUQUERQUE LOCATIONS IN THE GREATER ALBUQUERQUE METRO AREA. REF: SPD2008-014-BH AND SPD 70-805-00-01852 CONTRACT PERIOD: 07/31/2007 THROUGH 07/30/2008 PRICING PER ATTACHED "EXHIBIT A". REPLACES CONTRACT #0000685764 CITY CONTACT: VARIOUS CITY DEPARTMENTS VARIOUS CITY DIVISIONS		

TOTAL ►

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / BERNICE HUGHES
BUYER


 PURCHASING OFFICER
 PURCHASING COPY

CONTROL NO. 170426