

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER  
0000689958

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CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

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OLIVAS TRUCKING  
BOX 504  
MORA NM 87732-0504

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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
09/13/2007	NET	850444504	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	700958B	07/30/2008

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

**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

*Bernice Hughes*  
for  
PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 170475