



# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER
0000684447

PAGE
2

REPRINT NUMBER

9

CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

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

505-768-3320

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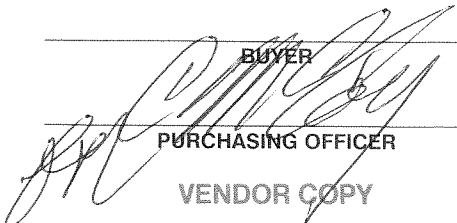
BCT  
  
2713 GIRARD BLVD NE  
ALBUQUERQUE NM 87107

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DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING	
01/24/2007	NET 30 DAYS	860446274		
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED	
BEST WAY	DESTINATION		01/03/2004 1/18/2008	
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>HAS ENTERED INTO AGREEMENT TO PURCHASE THE ITEM(S) ABOVE AS SPECIFIED THROUGH: RFB20004-063-JV</p> <p>CONTRACT PERIOD: 01/19/2004 THROUGH 01/18/2006.</p> <p>DELIVERY AS REQUIRED ON A PER ORDER BASIS, TO CITY OF ALBUQUERQUE BUSINESS SITES ONLY!</p> <p>CITY CONTACT: LAUREL DUHR - 768-2646 OR, JOHN VIGIL - 857-8675.</p> <p>EXTENDED CONTRACT ONE YEAR PER TELCON 1/25/2006. CWM</p> <p>CHANGE TO CARD FORMAT EFFECTIVE 5/24/2006: GENERAL CARD SILVER AND BLACK INKS - NO FOIL OR EMBOSS THERMOGRAVED PER SAMPLE BLEEDS TWO SIDES - 80# WHITE COUGAR CARD STOCK 250 = \$25.00 500 = \$32.00 1,000 = \$39.00</p> <p>CARDS FOR DIRECTORS AND ABOVE PEWTER FOIL AND BLACK FOIL CIRCLE EMBOSS AND SHIELD EMBOSS THERMOGRAVED AND EMBOSS BLEEDS TWO SIDES - 80# WHITE COUGAR CARD STOCK 250 = \$183.00 500 = \$185.00 1,000 = \$195.00</p> <p>EXTENDED CONTRACT THROUGH 1/18/2008. CWM 1/24/2007</p> <p>PREVIOUS PO TOTAL==&gt; .00 PO NET CHANGE (+)==&gt; .00</p>		
			<b>TOTAL ▶</b>	.00

ADDITIONAL TERMS AND CONDITIONS ON BACK OF PURCHASE ORDER

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

  
 BUYER  
 PURCHASING OFFICER  
 VENDOR COPY

CONTROL NO. 159389