

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000684913

PAGE
1

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CONFIRMING
DO NOT
DUPLICATE

ORDER FROM
THIS PO

GREENHOUSE GARDEN SUPPLY INC
3820 MIDWAY PLACE NE
ALBUQUERQUE NM 87109

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	
05/31/2007		NET		850327486			
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				03/28/2006	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
0001	1	GREENHOUSE MATERIALS SERVICES 0110 0312100 7000110 PROVIDE VARIOUS GREENHOUSE MATERIALS FOR VARIOUS DEPARTMENTS (ON AN AS NEED BASIS) AS SPECIFIED IN "EXHIBIT A", PAGES 1 AND 2 ATTACHED. CONTRACT PERIOD: 06/02/2004 THROUGH 06/01/2006 WITH THREE (3) EACH TWELVE (12) MONTH EXTENSION OPTIONS. REF: RFB2004-129-WR CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS *****CHANGE ORDER***** CH #1 EXTEND CONTRACT FOR 12 MONTH PERIOD, FROM 06/01/2006 THROUGH 05/31/2007. PER PO ADJ #192260 (5/15/06 BCH/AW) CH #2 TO <u>EXTEND CONTRACT PERIOD</u> FOR 12 ADDITIONAL MONTHS, <u>THROUGH 05/31/2008.</u> ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C47132 (05/31/07 WMR/AW) THIS IS NOT AN ORDER BUT NOTIFICATION THAT THE CITY HAS ENTERED INTO AN AGREEMENT TO PURCHASE THE ITEM(S)				.00000	.00
TOTAL							

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

Wayne Riddle
BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 160376

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BEST WAY		DESTINATION				03/28/2006	
ITEM #	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION		
		ABOVE AS SPECIFIED IN RELATED PROCUREMENT DOCUMENT(S)					
		PREVIOUS PO TOTAL==>		.00			
		PO NET CHANGE (+)==>		.00			
				TOTAL ▶	.00		

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Wayne Biddle
BUYER

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