

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000685515

PAGE
1

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CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

P CHAVEZ CONSTRUCTION LLC

2625 ASPEN AVE NW  
ALBUQUERQUE NM 87104

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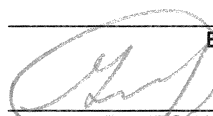
SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

505-768-3320

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DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING	
10/12/2006	NET	481288336		
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED	
BEST WAY	DESTINATION		09/23/2007	
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
0001	1	WELDING SERVICES SERVICES 0110 0312100 7000110  CONTRACT FOR WELDING SERVICES  PER TERMS AND CONDITIONS OF RFB2005-027-GJ  CONTACT TERMS: 09/23/04 TO 09/23/06 WITH OPTION TO EXTEND FOR ONE YEAR  CONTACT: VARIOUS LOCATIONS VARIOUS DEPARTMENTS COST: \$27/HR 7 DAYS/WEEK & HOLIDAYS \$27 INCLUDES TAX FABRICATION MATERIAL AT COST EXTENDED CONTRACT TO 9/23/07 PER TERMS AND CONDITIONS OF RFB2005-027-GJ   PREVIOUS PO TOTAL==> .00 PO NET CHANGE (+)==> .00	.000000	.00
<b>TOTAL ▶</b>				.00

GWJ/CONT /

BUYER  
  
 PURCHASING OFFICER  
 PURCHASING COPY

CONTROL NO. 156027