CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER PAGE
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2713 GIRARD ALBUQUERQUE	H	PERSON

CONFIRMING
DO NOT
DUPLICATE

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

505-768-3320

					505-768-3320
DATE OF ORDER TERMS OF SALE		VENDOR NUMBER DEPT. REQUES		DEPT. REQUESTING	
0:	1/24/2007	NET 30 DAYS	860446274		
BI	SHIP VIA EST WAY	DESTINATION	REQ.#	01/0	DATE MDSE REQUIRED 3/2008
ITEM #	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
0001	CON1 0110	ESS CARD - STANDARD C/PRICEAGREE 0 0312100 7000110 500=\$32.00 1,000=\$	39.00	. 00000	. 00
0002	CON1 0110	ESS CARD - DIRECTOR AND PRICEAGREE 0 0312100 7000110 500=\$185.00 1,000=\$	0312100 7000110		
	WEBSITE HTTE WHEN ORDERIN ORDER RELEAS ENTER THE RE ON-LINE OR E WITHIN 48 HO FOR LOG ON, ORDERS MAY E OR ANY INQUI QUANTITIES A DEPENDING ON ITEMS WILL E QUANTITIES T	USE ACCOUNT: 30277682 PASSWORD: CABQ YOUR NAME: YOUR NAM EFAXED IN @ 888-8835 RIES CALL DAVID OR DA ARE ESTIMATED AND MAY I THE NEEDS OF THE CIT EFORDERED THROUGHOUT TO MEET THE NEEDS OF T	RELEASES FROM RING ANY CONTRA REQUIRED FIELD WILL BE DELIVE REASE REASE OR INITIALS REASE OR DE REASE	PURCHASE CT ITEM. ON THE RED LATE 5. CREASE ERIOD IN	
	THIS IS NOT	AN ORDER BUT A NOTIFI	CATION THAT TH	E CITY	
ADDITI	ONAL TERMS AND C	ONDITIONS ON BACK OF PURC	HASE ORDER	TOTAL ▶	

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

PURCHASING OFFICER
VENDOR COPY

CONTROL NO. 159388

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CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER PAGE
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REPRINT NUMBER 9

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TOO	BCT 2713 GIRARD I ALBUQUERQUE		SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON TO 505-768-33		
	DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER		DEPT. REQUESTING
01	/24/2007	NET 30 DAYS	860446274		
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ITEM #	QUANTITY	DESCRIPTION		NIT PRICE	
	HAS ENTERED IN ABOVE AS SPECTOR ABOVE AS SPECTOR ABOVE AS SPECTOR ABOVE AS REALBUQUERQUE BUTTON TO CHANGE TO CARD GENERAL CARD SILVER AND BLATHERMOGRAVED FOR BLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOIL AND CIRCLE EMBOSS THERMOGRAVED ABLEEDS TWO SIDES STATEMENT FOR S	TTO AGREEMENT TO PURE FIED THROUGH: RFB20 DD: 01/19/2004 THROUGH:	CHASE THE ITEM(S) 0004-063-JV IGH 01/18/2006. DER BASIS, TO CITY 646 OR, 75. LCON 1/25/2006. C /24/2006: PR EMBOSS AR CARD STOCK = \$39.00 AR CARD STOCK 00 = \$195.00	OF	EXTENSION
DDITIO	NAL TERMS AND CON	DITIONS ON BACK OF PURC	HASE ORDER TO	TAL ▶	.00

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PURCHASING OFFICER
VENDOR COPY