

CITY OF ALBUQUERQUE PURCHASING OFFICE

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

PURCHASE ORDER
0000685597

PAGE
1

1

CONFIRMING
DO NOT
DUPLICATE

ORDER FROM
THIS PO

T
O

GLASS ON WHEELS
500 COORS SW
ALBUQUERQUE NM 87105

S
H
I
P
T
O

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
09/13/2006	NET	850342035	VARIOUS DEPARTMENTS
SHIP VIA	FOB.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	183039	08/30/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>BUILDING GLASS & REPAIR</p> <p>0110 0312100 7000110</p> <p>PROVIDE (ON AN AS NEEDED BASIS) VARIOUS BUILDING GLASS AND REPAIRS, AS PER ATTACHED "PRICING SHEET" INCORPORATED HEREIN AS "EXHIBIT A."</p> <p>REF: SPD2005-032-WR AND BERNALILLO COUNTY CONTRACT #0013-05-AT</p> <p>CONTRACT PERIOD: 10/13/04 THROUGH 08/30/06 WITH 2 EACH 12-MONTH OPTIONAL EXTENSION PERIODS</p> <p>SHIP TO: VARIOUS CITY DEPARTMENTS VARIOUS CITY LOCATIONS</p> <p>*****CHANGE ORDER***** CH #1 TO "ADD SUPPLEMENT CONTRACT AGREEMENTS" #1 (EXHIBIT B) AND #2 (EXHIBIT C) TO THE EXISTING "CONTRACT AGREEMENT 04-412", REFERENCED HEREIN AS "EXHIBIT A".</p> <p>ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C41340 (6/29/06 WMR/AW)</p> <p>CH #2 TO EXTEND CONTRACT FOR TWO ADDITIONAL YEARS, THROUGH 8/30/08, AS PER SECTION</p>		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ▶

*** CHANGE NOTICE 2 ***

CONT / WAYNE M RIDDLE

BUYER
Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 154039

VENDOR COPY

CITY OF ALBUQUERQUE PURCHASING OFFICE

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

PURCHASE ORDER
0000685597

PAGE
2

1

CONFIRMING
DO NOT
DUPLICATE

ORDER FROM
THIS PO

TO

GLASS ON WHEELS
500 COORS SW
ALBUQUERQUE NM 87105

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
09/13/2006	NET	850342035	VARIOUS DEPARTMENTS
SHIP VIA	FO.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		08/30/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		<p>3 OF THE BERNALILLO COUNTY CONTRACT AGREEMENT #0013-05-AT.</p> <p>ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PER PD ADJ #C46717 (9/13/06 WMR/AW)</p>		
		PREVIOUS PD TOTAL==>		
		PD NET CHANGE (+)==>		.00

TOTAL ▶

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

*** CHANGE NOTICE 2 ***

CONT / WAYNE M RIDDUE

BUYER

Wayne Riddle
PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 154040