

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

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

PURCHASE ORDER
0000686703

PAGE
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CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

TO SCREEN IMAGES INC  
3738 ARND NE  
ALBUQUERQUE NM 87107

SHIP TO

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

505-768-3320

DATE OF ORDER 07/21/2005	TERMS OF SALE NET	VENDOR NUMBER 850446575	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	FO.B. DESTINATION	REQ. # 122950	DATE MDSE REQUIRED 07/20/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>PROMOTIONAL ITEMS</p> <p>0110 0312100 7000110</p> <p>BASEBALL CAPS 2-TONE @ \$2.70</p> <p>1 SCREEN PRINT</p> <p>GOLF CAP 1 SCREEN PRINT @ \$2.70</p> <p>TOTE BAGS, CANVAS @ \$1.90</p> <p>1 COLOR 1 SIDED PRINT</p> <p>ALL ITEM PRICES INCLUDE ARTWORK &amp; SETUP. ADDITIONAL OPTIONS FOR ITEMS ABOVE COST EXTRA. SEE ATTACHED SCHEDULE.</p> <p>CUSTOM ARTWORK @ \$25.00</p> <p>ADDITIONAL COST FOR SPECIAL HANDLING \$15.00/HR</p> <p>RUSH CHARGE 29% OF ORDER</p> <p>SCREEN IMAGES IS APPROVED VENDOR FOR OFFERING QUOTES ON NON-AWARDED ITEMS.</p> <p>REF: RFB2005-182-DG</p> <p>EFFECTIVE: 7-21-05 TO 7-20-07</p> <p>SHIP TO: VARIOUS CITY DEPARTMENTS VARIOUS CITY LOCATIONS</p>		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS	<b>TOTAL ▶</b>
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CONT / DENISE V. GALLEGOS

BUYER



PURCHASING OFFICER

VENDOR COPY

NTROL NO. 141120