

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER
0000686024

PAGE
1

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CONFIRMING  
DO NOT  
DUPLICATE

ORDER FROM  
THIS PO

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O

JOHNSON CONTROLS INC  
5600 SAN FRANCISCO BLVD NE#3  
ALBUQUERQUE NM 87109

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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
11/30/2006	NET	390380010	VARIOUS DEPARTMENTS
SHIP VIA	FOB.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	199129	08/31/2010

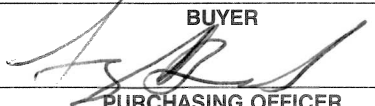
ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	JOHNSON CONTROL HVAC PARTS  0110 0312100 7000110  PER: GSA2005-046-SB GS-07F-7823C  CONTRACT PERIOD: 08/31/04-08/31/2010  CONTRACT EXTENABLE WITH GSA CONTRACT EXTENSION AND UPON MUTUAL AGREEMENT.  PRICING FOR NON-JCI PARTS: COST PLUS 35%.  SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS  ORIGINAL INVOICE TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS  COPY OF INVOICE TO: CITY OF ALBUQUERQUE DFAS/ACCOUNTS PAYABLE PO BOX 1985 ALBUQUERQUE, NM 87103  CH#4 EXTEND CONTRACT PER FEDERAL CONTRACT. PER POA C77426 (SMB: 11/30/2006)  PREVIOUS PO TOTAL==> PO NET CHANGE (+)==>		.00

**TOTAL ▶**

**ADDITIONAL TERMS AND CONDITIONS ON BACK OF PURCHASE ORDER**

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

CONT / SUZANNE BOEHLAND

BUYER  
  
PURCHASING OFFICER

CONTROL NO. 159093

VENDOR COPY