DGS/DMS CAP 220 (2/92)

THE CITY OF NEW YORK PRINTED BY:SPK

CAPITAL PURCHASE ORDER

PAGE 0001

ORDER NUMBER ~~W950280~~

TYPE OF ORDER: REQUIREMENT CONTRACT
TRANSACTION: ENTRY FISA KEY: OREC856
TITLE OF BID: DESKS, CREDENZAS, TABLES AND RELATED ITEMS; WOOD

RC NUMBER:	009887010	PARTIAL/FINAL:	FINAL	BID OPEN DATE:	04/07/97
AGENCY CODE:	856	FUND:	400	PO PRINT DATE:	09/03/98
REQ. NUMBER:	C856MS2	PROJECT CODE:	758		
DMS NUMBER:	90831009	SUB PROJECT:	OEMX		
PIN:	8579700154	OBJECT CODE:	220		
BATCH NUMBER:	538094	SUB OBJECT:	ZZ		
		REPORT CAT:	9ZZCNX		

SEP 9 1998

N SEP 10 1998

VENDOR:
HUDSON BAY ENVIRONMENTS
ONE FORDHAM PLAZA

BRONX, NY 10458
ATTN: AUDREY REAGIN
(718)933-3000

TERMS:

TOTAL ORDER AMOUNT: 8426.16

VENDOR TO NOTIFY INSPECTION DIVISION 24 HOURS PRIOR TO DELIVERY.
INSPECTION DIVISION TELEPHONE NUMBER: (212)669-7515

DELIVER TO:

OEM
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 00000
(212)669-8087
ATTN: JOSEPH DOMINQUEZ

INVOICE TO:

MUNICIPAL BUILDING - 17TH FLOOR

NEW YORK, NY 10007
ATTN: AUDITS AND ACCOUNTS

EMPLOYER ID NO: PII

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:425-21 STEELCASE FURNITURE AS PER ATTACHED MANIFEST.	1. LOT	8426.16	8426.16

** END OF PURCHASE ORDER **

CERTIFICATE OF NECESSITY ON FILE

CERTIFICATE OF ACCEPTANCE INTO IFMS
"I certify that I have compared the IFMS transaction listing with the file copy (copy #5) of this purchase order and find that vendor name and address, the amount and the accounting codes are identical to that contained on this file copy. I further certify that no alteration of the delivery and/or invoicing instructions has been made."

DATE ACCEPTED BY IFMS 9-8-98

BY

VENDOR COPY

hbe

hudson bay environments
one fordham plaza
bronx, ny 10458-5871
(718) 933-3000 (718) 933-3033

Acknowledgment

Page: 1

Order Number	Ack Date	Customer Order Number	Customer Number	Account Representative	Proj No
14389	10/02/98	W950260	112051	WILLIE SOTO	

TO: NYC/DGS AUDITS & ACCOUNTS
1 CENTRE ST/ROOM 1700 ORANGE
*FED ID PII
NEW YORK, NY 10007

P:1.212.669.7024

SHIP TO: MR. JOSEPH DOMINQUEZ
NYC O.E.M.
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 10007

P:1.212.669.8087

Terms NET 30

Version: 1.0

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	6	0811 STEELCAS CHAIR-CLUB BASE :3422 MEDIUM CHERRY UPHLSTRY:59DD GRADED-IN PRICE GROUP 04 ==> CARNEGIE #6630 SHIMMY GLITTER Tag For: ITEM CODE:CH8 Expected Ship Date:	886.24	5,317.44
2	3	0811 STEELCAS CHAIR-CLUB BASE :3422 MEDIUM CHERRY UPHLSTRY:59DD GRADED-IN PRICE GROUP 04 ==> CARNEGIE #6630 SHIMMEY GLITTER Tag For: ITEM CODE:CH9 Expected Ship Date:	886.24	2,658.72
3	1	LOT CFT OVERTIME DIFFERENTIAL - UNION LABOR TO DELIVER, SET-IN-PLACE AND REMOVAL OF DEBRIS.	225.00	225.00
			Sub Total	8,201.16
		NON TAXABLE NEW YORK CITY		0.00
			Total	8,201.16
		Note: Original Order.		

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NEW YORK, NY 10007

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NYC O.E.M.
7 WORLD TRADE CENTER
23RD FLOOR
NEW YORK, NY 10007

P:1.212.669.8087

Terms NET 30

Version: 2.0

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	6	0811 STEELCAS *Changed CHAIR-CLUB BASE :3422 MEDIUM CHERRY UPHLSTRY:5999 SPECIAL FABRIC Vendor: 08058 -CARNEGIE FABRICS Purchaser: Vnd Pattern: 6630-SHIMMY Color: - Tag For: ITEM CODE:CH8 Expected Ship Date: 11/13/98	960.98	5,765.88
2	3	0811 STEELCAS *Changed Tag For: ITEM CODE:CH9 Expected Ship Date: 11/13/98	960.98	2,882.94
3	1	LOT CFT OVERTIME DIFFERENTIAL - UNION LABOR TO DELIVER, SET-IN-PLACE AND REMOVAL OF DEBRIS.	225.00	225.00
4	36	LOT STEELCAS *Added CARNEGIE #6630 SHIMMY GLITTER - STEELCASE TO PURCHASE	N/C	N/C
5	6	0811 STEELCAS *Cancelled CHAIR-CLUB BASE :3422 MEDIUM CHERRY UPHLSTRY:5999 SPECIAL FABRIC Vendor: 08058 -CARNEGIE FABRICS	Cancelled	Cancelled

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Order Number	Ack. Date	Customer Order Number	Customer Number	Account Representative	Proj No
14389	11/03/98	W950260	112051	WILLIE SOTO	

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Purchaser: Vnd Pattern: 6630-SHIMMY Color: - Tag For: ITEM CODE:CH8		
			Sub Total	8,873.82
		NON TAXABLE NEW YORK CITY		0.00
			Total	8,873.82
		Note: Amended Order.		