

CLIPS DRAFT CAPITAL PO - 10/06/98 13:37

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TYPE OF ORDER: SUPPLIES
TRANSACTION: ENTRY
TITLE OF BID: SOFAS

FISA KEY: OSEC856

G950313

RC NUMBER: 000000000 PARTIAL/FINAL: FINAL
AGENCY CODE: 856 FUND: 400
REQ. NUMBER: C856MS4 PROJECT CODE: 758
DMS NUMBER: 90831011 SUB PROJECT: OEMX
PIN: 8579900312 OBJECT CODE: 220
BATCH NUMBER: 000000 SUB OBJECT: ZZ
REPORT CAT: 9ZZCNX N

BID OPEN DATE: 09/16/98
PO PRINT DATE: 10/06/98

VENDOR:

LANDMARK INDUSTRIES INC DBA
FURNITURE CONSULTANTS
11 WEST 19TH STREET
NEW YORK, NY 10011
ATTN: DAN LACROIX
(212)229-4539

TERMS: NET 30

TOTAL ORDER
AMOUNT: 13562.00

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

BID NUMBER: 9900312.

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TITLE OF BID: SOFAS

WAGE RATES:
PURSUANT TO SECTION 220 AND 230 OF THE N.Y.STATE
LABOR LAW, THE COMPTROLLER OF THE CITY OF NEW
YORK HAS PROMULGATED A SCHEDULE OF PREVAILING
WAGES AND SUPPLEMENTAL BENEFITS. THESE WAGES AND
BENEFITS HAVE BEEN ESTABLISHED SOLELY FOR
LABORERS, WORKMEN, AND MECHANICS ENGAGED BY
PRIVATE CONTRACTORS TO PERFORM PUBLIC WORK
CONTRACTS AND BUILDING SERVICES, INCLUDING THE
MOVING OF FURNITURE. THE WAGES TO BE PAID AND THE
BENEFITS TO BE PROVIDED ARE THOSE WHICH PREVAIL
WHEN THE WORK IS PERFORMED. A COPY OF THE CURRENT
WAGE RATES IS ATTACHED.

THIS PURCHASE ORDER IS TO BE DELIVERED IN THE
LAST WEEK OF NOVEMBER 1998.

DELIVERY CHARGES: ALL PRICES BID MUST BE ON THE
BASIS OF F.O.B. DELIVERY POINT, UNLOADED, INSIDE
AND ASSEMBLED (INSTALLED). ALL PACKAGING MATERIAL
WILL BE REMOVED FROM THE PREMISES.

DELIVER TO CITY OF NEW YORK
MAYORS OFFICE OF EMERGENCY MANAGEMENT
7 WORLD TRADE CENTER 23RD FLOOR
NEW YORK NY 10048
ATTENTION: JOSEPH DOMINGUEZ
212 669-8087

PLEASE NOTIFY USING AGENCY WITHIN 72 HOURS OF
DELIVERY.

THE C.O.M. FABRICS MUST BE APPROVED FOR USE
BEFORE ORDER ENTRY. THE TWO YARDS OF C.O.M.
FABRICS MUST BE DELIVERED TO :

NYC DEPT. OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF MUNICIPAL SUPPLY SERVICES
MUNICIPAL BUILDING
1 CENTRE STREET 18TH FLOOR SOUTH
NEW YORK, N.Y. 10007
ATTENTION: BASIL CIRAOLLO

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ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:420-65 MASON-ART INC. IN ACCORDANCE WITH ATTACHED SPECS. ON PAGES 1-2 CONSISTING OF ITEMS 1-4. NOTE: DELIVERY AND INSTALLATION ARE INCLUDED IN PRICE.	1. LOT	13562.00	13562.00

** END OF PURCHASE ORDER **