

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

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TYPE OF ORDER: SUPPLIES
TRANSACTION: ENTRY
TITLE OF BID: CONFERENCE TABLES

FISA KEY: OSEC856

G950314

RC NUMBER:	000000000	PARTIAL/FINAL:	FINAL	BID OPEN DATE:	09/17/98
AGENCY CODE:	856	FUND:	400	PO PRINT DATE:	10/06/98
REQ. NUMBER:	C856MS5	PROJECT CODE:	758		
DMS NUMBER:	90831012	SUB PROJECT:	OEMX		
PIN:	8579900313	OBJECT CODE:	220		
BATCH NUMBER:	000000	SUB OBJECT:	ZZ		
		REPORT CAT:	9ZZCNX N		

VENDOR:

BUSINESS FURNITURE INC
220 FIFTH AVE

TERMS: NET 30

NEW YORK, NY 10001
ATTN: SEFRA J FISHER
(212) 685-9344

TOTAL ORDER
AMOUNT: 17950.00

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

DELIVER TO:

INVOICE TO:

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

MUNICIPAL BUILDING - 17TH FLOOR
NEW YORK, NY 10007
ATTN: AUDITS AND ACCOUNTS

EMPLOYER ID NO: PII

BID NUMBER: 9900313.

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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.

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.

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

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:070-00 NIENKAMPER IN ACCORDANCE WITH ATTACHED SPECIFICATIONS (PAGES 1-2) CONSISTING OF ITEMS 1-4. NOTE: DELIVERY AND INSTALLATION ARE INCLUDED IN PRICE.	1. LOT	17950.00	17950.00

** END OF PURCHASE ORDER **