

CLIPS DRAFT CAPITAL PO - 10/06/98 13:38

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

FISA KEY: OSEC856

G950312

RC NUMBER: 000000000
AGENCY CODE: 856
REQ. NUMBER: C856MS9
DMS NUMBER: 90831016
PIN: 8579900314
BATCH NUMBER: 539905

PARTIAL/FINAL: FINAL
FUND: 400
PROJECT CODE: 758
SUB PROJECT: OEMX
OBJECT CODE: 220
SUB OBJECT: ZZ
REPORT CAT: 9ZZCNX N

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

VENDOR:

K B I SYSTEMS
19 YORK PLACE

TERMS: NET 30

WILLISTON PARK, NY 11596
ATTN: MARIO MAGTESE
(516) 873-1011

TOTAL ORDER
AMOUNT: 8064.00

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: 9900314.

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TITLE OF BID: LECTERN

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.

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PROC CLASS:070-00	1.	8064.00	8064.00
	VAN SAN IN ACCORDANCE WITH ATTACHED SPECS. PAGES 1 & 2 CONSISTING OF ITEMS 1-2 INCLUDING THREE GROMMETS FOR EACH LECTERN.	LOT		
	NOTE: DELIVERY AND INSTALLATION ARE INCLUDED IN PRICES.			

** END OF PURCHASE ORDER **