

STATE OF NEW MEXICO GENERAL SERVICES DEPARTMENT

Price Agreement

Awarded Vendor 0000083040 Cross Country Auto Parts, LLC dba: ABQ Auto Parts 100 Industrial NE Albuquerque, NM 87107

Telephone No. (505) 247-2703

Price Agreement Number: 00-000-00-00080

Award

Payment Terms: Net 30

F.O.B.: Destination

Ship To:
All State of New Mexico Agencies, Commissions,
Institutions, Political sub-Divisions and local public bodies

allowed by law.

Delivery: As requested

615 CRANKUE AMPS

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Invoice:
As requested

65 105,99. 875 CRANTING AMES

Procurement Specialist: Eric Sanchez

Telephone No.: (505) 827-0554

AZÍK DA TAKE

Commodity: Automotive and Heavy Equipment Batteries

Term: October 12, 2010 thru October 11, 2011

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This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/7/10

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

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