

Vendors: Refer to this document number on your invoice

AGENCY DOCUMENT NUMBER	05 - 128 - 401447
DATE	Mar-29-2005
BUDGET FY	05
VENDOR CODE	611205273
VENDOR NAME AND ORDER ADDRESS	A

VENDOR NAME AND ORDER ADDRESS  
**CMI INC**  
 316 E NINTH ST  
 OWENSBURG KY 42301

STATE OF NEW MEXICO  
 PURCHASE DOCUMENT



DEPARTMENT OF PUBLIC  
 PROCUREMENT SECTION  
 PO BOX 1628  
 SANTA FE, NM 87507-0000

DO NOT STAPLE BAR CODES



MOTOR TRANS. DIV.  
 JOSEPH M. MONTOYA BLDG.  
 1100 SOUTH ST. FRANCIS DRIVE  
 SANTA FE, NM 87504

NORMA C DE BACA  
 CONTACT NUMBER 505-827-9015

LN	FUND	AGCY	ORG/PRG	APP UNIT	DIVISION	OBJECT	AMOUNT
01	128	790	P504	400	7000	4841	24,825.00
TOTAL							24,825.00

Maximum of six accounting lines per purchase document  
 FOR AGENCY USE:

LN	FUND	AGCY	ORG/PRG	APP UNIT	DIVISION	OBJECT	AMOUNT
1	128	790	77570000	400	7000	48410000	7,125.00
2	128	790	77560000	400	7000	48410000	7,125.00
3	128	790	71000000	400	7000	48410000	10,575.00
TOTAL							24,825.00

PURCHASE REQUISITION (BIDS MUST BE REQUESTED FOR ITEMS OVER \$500.00)  
 BUYER: \_\_\_\_\_

RECOMMENDED SOURCE & SPECIAL REMARKS: \_\_\_\_\_

ESTABLISH  RENEWAL NO. \_\_\_\_\_

CONTRACT, PRICE AGREEMENT, PURCHASE ORDER OTHER THAN PROFESSIONAL SERVICES CONTRACTS: (APPROVED VENDORS MUST BE USED FOR ITEMS UNDER CONTRACT)

C/P#/PO# \_\_\_\_\_ EXPIRES: \_\_\_\_\_

DIRECT PURCHASE ORDER (ONLY VALID FOR PURCHASES \$1,500 AND UNDER)

EXEMPT FROM NM PROCUREMENT CODE PURSUANT TO SECTION \_\_\_\_\_

EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING NMSA, 1978

PURSUANT TO SECTION \_\_\_\_\_

FOR ENCUMBERING PURPOSES ONLY

AGENCY APPROVAL - I certify that the proposed purchase represented by this document is authorized and is made in accordance with all State (and if applicable Federal) legislation, rules and regulations. I further certify that adequate unencumbered cash and expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

AGENCY AUTHORIZED SIGNATURE: *N. Montoya*

DATE: 3-29-05

PREPARED BY: Norma C de Baca  
 DATE: 03/29/2005

APPROVAL 1 \_\_\_\_\_ DATE \_\_\_\_\_

APPROVAL 2 \_\_\_\_\_ DATE \_\_\_\_\_

Header Desc: \_\_\_\_\_

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Vendor: #611205273 A-CMI INC

Purchaser: NORMA C DE BACA, ph: 505-827-9015

STATE OF NEW MEXICO  
PURCHASE DOCUMENT  
CONTINUATION SHEET

AGENCY NAME  
DEPARTMENT OF PUBLIC SAFETY

TERMS	
DELIVERY DATE	
FOB	
BUDGET VERIFIED BY	

COMM LN	QUANTITY	UNIT	COMMODITY CODE	ACCT LN	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
1	3.0000	EA			INTOXILIZER 8000 BREATH ALCOHOL TESTING UNIT	7,125.00	21,375.00
2	6.0000	EA			GUTH 34C SIMULATOR FEMALE/MALE SIMULATOR CONNECTORS (5)	575.00	3,450.00

TOTAL 24,825.00

# Quotation

**EMI** INC.  
 316 East Ninth Street  
 Owensboro, KY 42303  
 1 800 835 0690  
 Fax: (270) 685 6268

**TO:**

NEW MEXICO DPS  
 ANDREA  
 1100 S ST FRANCIS DR

SANTA FE NM 87106  
 FAX: 505-827-0324  
 PH: 505-827-1771

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

INQUIRY NO. \_\_\_\_\_

DATE 3/29/05

TERMS NET 30

DELIVERY ~45 DAYS ARO

PRICES QUOTED ARE F.O.B.:  
 DESTINATION \_\_\_\_\_

QTY	DESCRIPTION	PRICE	AMT
1	INTOXILYZER 8000 NM PACKAGE BATTERY PACK PACKAGE INCLUDES: 002480NM INTOXILYZER 8000 MAGNETIC CARD SWIPE 2D BAR CODE READER 021493 12 VOLT BATTERY READY 011148 DRY GAS DELIVERY SYSTEM 340129 SCOTTY CYLINDER 015088 THERMAL PRINTER (3) 015007 MOUTHPIECES (100) 015071 SOFTWARE 2 YEAR LIMITED FACTORY WARRANTY	\$7125.00	\$7125.00
1	014083 GUTH 34C SIMULATOR	\$575.00	\$575.00

QUOTED BY: Toby Dvas. Technical Sales Manager

TOTAL P. 01