

**Awarded Vendors**  
**Bid No. 16-047MS-KM**  
**Culinary Arts Equipment – Discount from List**  
**Contract Term: 8/1/2016 – 7/31/2020**  
**Board Approved: 7/20/2016**

PA#	Vendor	Vendor#	Vendor Contact	Email Address	Phone	Ext.	Reference information required by vendor to be on ALL quotes & PO's
14535	Nasco Modesto	19037	Leila Acosta	<a href="mailto:lacosta@enasco.com">lacosta@enasco.com</a>	(800) 558-9595	131	PO# and Bid No. 16-047MS-KM
14536	National Restaurant	11764	Rosemarie Baca	<a href="mailto:rbaca@nrsupply.com">rbaca@nrsupply.com</a>	(505) 998-2860		PO# and Bid No. 16-047MS-KM

**Quote and PO Instructions**

A quote must be received from the vendor prior to placing the order, to ensure APS receives the contracted pricing. When requesting a quote, provide the following information to the vendor:

1. Contract with “Albuquerque Public Schools”
2. The APS Sites “Ship To” address (your location)
3. APS Bid 16-047MS-KM Culinary Arts Equipment – Discount from List
4. APS Price Agreement number (see below)
5. List of Items to be quoted
6. Your contact information in case the vendor has a question regarding your request
7. Upload Quote in Attach IT

The following information must be entered on the requisition in the “Comments to Print on Purchase Orders” section of the Header, when using the APS Bid:

PA# XXXXX

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Term: 8/1/2016 – 7/31/2020

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Quote#

Quote Date