



City of Fort Collins
Purchasing Division
P O Box 580
Fort Collins, CO 80522-0580
Phone: (970) 221-6775
FAX: (970) 221-6707
114340

PURCHASE ORDER NUMBER

832316

THIS NUMBER MUST APPEAR ON INVOICES,
PACKING LISTS, LABELS, BILLS OF LADING
AND ALL CORRESPONDENCE

000013

V E N D E R	CUSTOM SERVICES OF COLORADO 2504 MARTINGALE DR BERTHOUD, CO 80513-8417	S H I P T O	ENGINEERING DIVISION CITY OF FORT COLLINS 281 NORTH COLLEGE FORT COLLINS, CO 80521

BID NUMBER	BUYER	DEPT	DATE CREATED	DATE REQUIRED	MAIL INVOICES IN DUPLICATE TO City of Fort Collins Accounting Department P O Box 580 Fort Collins, CO 80522-0580
	IRH	740000	12/10/98	12/11/98	

LINE	QUANTITY	UNITS	ACCOUNT NUMBER DESCRIPTION	UNIT PRICE	TOTAL
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1	1.00	LT	305-460000-546310-22200-000000 INVOICE #3646 HARMONY ROAD SEEDING & MULCHING PER BID 5328	4935 0000	4935 00
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James B O'Neill II

 City of Fort Collins Director of Purchasing and Risk Management

TOTAL 4935 00

VENDOR COPY

This order is not valid over \$2000 unless signed by James B O'Neill II, CPP0