



City of Fort Collins

PURCHASE ORDER NUMBER
813514

Purchasing Division
PO Box 580
Fort Collins, CO 80522-0580
Phone: (970) 221-6775
FAX: (970) 221-6707
132266

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

000034

V E N D E R	PYROTECHNICO PO BOX 22582 DENVER CO. 80222	S H I P T O	PARK MAINTENANCE CITY OF FORT COLLINS 413 S. BRYAN 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
	JDS	630000	04/16/98	04/16/98	

LINE	QUANTITY	UNITS	ACCOUNT NUMBER DESCRIPTION	UNIT PRICE	TOTAL
1	1.00	LT.	101-632100-529140-00000-00000 FIREWORKS FOR 7/4/98 PER BID 5245 L OEVEN	13500.0000	13500.00

TOTAL 13500.00

James B O'Neill II
 City of Fort Collins Director of Purchasing and Risk Management
 This order is not valid over \$2000 unless signed by James B O'Neill II, CPPD

VENDOR COPY