



CITY OF FORT COLLINS



Purchase Order Date 4/29/99

Page Number 1

Purchase Order Number 9903630 - 000 - OP

Reference BLANKET

Purchase Order number must appear on invoices, packing lists, labels, bills of lading and all correspondence

Vendor Number 102654

SCHRADER OIL CO  
PO BOX 495  
FORT COLLINS CO 80522-0495

Ship To FLEET SERVICES - MAIN SHOP & ADMIN  
CITY OF FORT COLLINS  
835 WOOD ST  
FORT COLLINS CO 80521

Requested Delivery 4/28/99

Line	Quantity/Description	Quantity	UOM	Unit Price	Extended Price	Buyer Name
1 000	1 LOT BLANKET ORDER		LS	0 0000	25,000 00	HUME,JAMES

TO COVER THE COST OF PROPANE FOR FISCAL YEAR 1999 FOR TRANSFORT AND WOOD STREET SITES ALL DELIVERIES TO BE MADE UPON REQUEST OF CITY PARTS DEPT ONLY ALL DELIVERIES TO BE ACCOMPANIED BY AN INVOICE OR A JOB TICKET ALL DELIVERIES TO BE IN COMPLIANCE WITH CITY OF FORT COLLINS BID #5363 THIS BID EFFECTIVE APRIL 26, 1999 TO DECEMBER 31, 1999 THIS PURCHASE ORDER IS FOR PROCUREMENT OF GOODS AND/OR SERVICES AS NEEDED DURING THE CURRENT CALENDAR YEAR DOLLAR AMOUNTS SPECIFIED ARE ESTIMATES OF ANNUAL REQUIREMENTS AND NOT A PROMISE TO PURCHASE ANY MINIMUM AMOUNT OF SUCH GOODS AND/OR SERVICES

Total 25,000 00

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, CPPO

City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580

Phone 970-221-6776 Fax 970-221-6707 Email info@ci fort-collins co us

Mail Invoices in duplicate to

City of Fort Collins

Accounting Department

PO Box 580

Fort Collins, CO 80522-0580