



Attn: *Barbara*

Date 1/24/01

# City of Fort Collins

PURCHASE ORDER NUMBER 9925109

Page Number 1 of 1

Vendor 170870

Ship To

S & C ELECTRIC CO  
% PETERSON CO  
4949 COLORADO BLVD  
DENVER CO 80216

UTILITY SERVICE CENTER - WAREHOUSE  
CITY OF FORT COLLINS  
700 WOOD ST  
FORT COLLINS CO 80521

Delivery Date 7/6/01

Buyer DICK, OPAL

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

NOTE

Line	Qty	Units	Description	Unit Price	Extended Price
1	10	EA	67598012--switches 4-way padmount	19,941 0000	199,410 00
<p>67598012 YARD SWITCH, PADMOUNT, SF6 INSULATED,            3 PHASE, 15KV, 95KV BIL 12 5KA            INTERRUPTING RATING TWO 600A            SWITCHED WAYS &amp; TWO 600A VACUUM            INTERRUPTER PROTECTED TAPS, INTEGRAL            GROUNDS, FIELD SELECTABLE SINGLE            OR THREE PHASE ELECTRONIC TRIP,            600A ANSI/IEEE 386 SOURCE AND TAP            BUSHINGS PER SPEC NO 367-303,            DATED 9/23/99 - 10/22/99            PRICE PER BID #5424            DELIVERY 3 EA - MARCH 30, 2001            3 EA - APRIL 6, 2001            4 EA - JULY 6 2001</p> <p>***CORRECTED PO #934222-L2M3OP4TO-S179***</p>					

Total. 199,410 00

*James B. O'Neil 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, CPPO

Mail Invoices in duplicate to  
City of Fort Collins  
Accounting Department  
PO Box 580  
Fort Collins, CO 80522-0580

City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580  
Phone 970-221-6775 Fax 970-221-6707 Email info@ci fort-collins co us