



City of Fort Collins

Date 5/26/00

PURCHASE ORDER NUMBER 9918010

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Vendor 102795

Ship To

WESCO DISTRIBUTION INC
WESCO AURORA UTILITY
16401 E 33RD DRIVE STE 10
AURORA CO 80011

ELECTRIC UTILITIES
CITY OF FORT COLLINS
700 WOOD ST
FORT COLLINS CO 80521

Delivery Date 6/16/00

Buyer DICK, OPAL

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

NOTE

Line	Qty/Units	Description	Extended Price
1	1 lot	1 LOT	15,600 00
<i>96 electric meter, form 165, class 200, multiform voltage Programmable in house to register KWH & KW demand @ \$162 50/each</i>			
Bid # 5438 November 15, 1999			

Total 15,600 00

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