



City of Fort Collins

Date 11/17/99

PURCHASE ORDER NUMBER 9910763

Page Number 1 of 1

Vendor 102795

Ship To

WESCO DISTRIBUTION INC
WESCO DENVER UTILITY
P O BOX 5065
DENVER CO 80217-5065

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

Delivery Date 10/21/99

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	Electronic meters to be form	15,600 00
9S multi form multi voltage Class 20 Programmable in house to register kwh and kw demand 96 @ \$162 50/ea			
Bid #5438			
Delivery 3 weeks ARO			

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'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