



# City of Fort Collins

Date: 04/24/08

Purchase Order Number: 8852447

Page Number: 1

Vendor: 126508	Ship To:
RECREATION PLUS LTD 15209 W ELLSWORTH DR GOLDEN CO 80401	PARK MAINTENANCE CITY OF FORT COLLINS 413 S BRYAN FORT COLLINS CO 80521

Delivery Date: 04/24/08

Buyer: STEPHEN, JOHN

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	Install play equipment at Blevins Park WO# P08-14	7,000.00

Total \$7,000.00

City of Fort Collins Director of Purchasing and Risk Management  
This order is not valid over \$5000 unless signed by James B. O'Neil II, CPPO

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

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