



Date: 10/28/2008

Purchase Order Number: 8856441

Page Number: 1

Vendor: 318518	Ship To:
ACC ROOFING LLC 1713 E LINCOLN AVE UNIT B3 FORT COLLINS CO 80524	WATER UTILITIES CITY OF FORT COLLINS 700 WOOD ST FORT COLLINS CO 80521

Delivery Date: 10/24/2008

Buyer: HUME,JAMES

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

Note:

Line	Qty/Units	Description	Extended Price
1		WO #AC-WRF-2008-19 Srvcs for DWRf O&M Bldg Reroof	25,000.00
2		Same as above	45,959.00

Total \$70,959.00

James B. O'Neill II

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

City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580
Phone: 970-221-6775 Fax: 970-221-6707 Email: purchasing@fcgov.com

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