

**From:** Ed Bonnette  
**To:** Jennie Beck  
**Date:** 1/6/2009 1:39:30 PM  
**Subject:** PO 9950145 gets faxed to vendor

Jennie,

Please fax PO 9950145 to attn: Rick Upham @Flash Welding when it is good-to-go; fax # 493-1363.

Thanks,  
Ed

Ed Bonnette, C.P.M., CPPB  
RMGPA 2009 Past President  
Buyer  
City of Fort Collins, Colorado  
Purchasing Division  
215 N. Mason, 2nd Floor  
P.O. Box 580  
Fort Collins, CO 80522  
Phone 970-416-2247  
Fax 970-221-6707  
email ebonnette@fcgov.com

**CC:** Ed Bonnette

TRANSMISSION VERIFICATION REPORT

TIME : 01/07/2009 14:21  
 NAME : CITY FTC PURCHASING  
 FAX : 9702216707  
 TEL : 9702216775  
 SER. # : 000J6J341864

DATE, TIME : 01/07 14:20  
 FAX NO. /NAME : 94931363  
 DURATION : 00:00:55  
 PAGE(S) : 01  
 RESULT : OK  
 MODE : STANDARD  
 ECM

Date: 1/7/2009



Purchase Order Number: 9950145

Page Number: 1

Vendor: 220792	Ship To:
UPHAM UNLIMITED 888 FLASH WELDING 207 E VINE DR FORT COLLINS CO 80524	NATURAL RESOURCES CITY OF FORT COLLINS 200 W. MOUNTAIN FORT COLLINS CO 80521

Delivery Date: 1/6/2009

Buyer: BONNETTE, ED

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		5,660.00

Platform/Stair Construct  
 PER SUSIE GORDON FAXQUOTE AWARD TO RICK UPHAM @ FLASH WELDING.  
 BUILD TWO STURDY, FREESTANDING PLATFORMS W/STAIRS PER  
 FAXQUOTE 12/29/08 SPECIFICATIONS FOR THE TWO NEW RECYCLING BINS  
 @ RIVENDELL RECYCLING CENTER BY 1/19/09.