



Date: 1/9/2009

Purchase Order Number: 9950236

Page Number: 1

Vendor: 441500	Ship To:
QUANTUMWEST INC ATTN: SHIRLEY A ESTERLY PO BOX 337240 GREELEY CO 80633	HUMAN RESOURCES CITY OF FORT COLLINS 215 N MASON, 2ND FLOOR FORT COLLINS CO 80524-4408

Delivery Date: 1/9/2009

Buyer: CAREY, DAVID

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		10,500.00

Working Relationships Workshop

Time: 4 hours

Offerings: three (3) at \$3,500 each

Per Course Write-Up and Pricing Table dated 12/15/08.

Total \$10,500.00

*James B O'Neil 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