

Req. # 44064

Entered by: AMM

Date: 3/7/2013

PURCHASE ORDER REQUISITION  
FORT COLLINS UTILITIES

468473

Vendor Veolia Environmental Services

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Buyer S - Ed Bonnette

QTY.	DESCRIPTION	UNIT	TOTAL	CHARGE NUMBER
	HHW collection of hazardous materials in 2013		\$ 80,000	5041-441610-529999

Comments \_\_\_\_\_

Requested By \_\_\_\_\_ Date \_\_\_\_\_

Authorized By [Signature] Date 3/5/13

[Signature]