



197 S. 104th Street, Suite C  
 Louisville, CO 80027  
 P: 303.665.7676 • F:303.665.7697  
 www.citronworkspaces.com

INVOICE: 11677  
 DATE: 05/28/14

PROPOSAL: 16380  
 PROJECT#: 110-93

BILL TO:

SHIP TO:

<p>ACCOUNT #:002131          Poudre Fire Authority          102 Remington Street            Fort Collins, CO 80524</p>	<p>Poudre Fire Authority          Third Floor          102 Remington Street          Fort Collins CO 80524          Gary Nockols 970-416-2862</p>
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CUSTOMER P/O:

TERMS:  
 Net 10 days

SALESPERSON:  
 Paul Glick

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
6.00	BPFA6636	Acoustic Fabric Panel	248.00	1,488.00
6.00	BHWA066	Wall Adapter	26.00	156.00
6.00	BVTE66	Vertical End PVC Trim	15.00	90.00
5.00	BHV01	Component Wall Adapter - Single	27.00	135.00
5.00	BWS2454SCP	Straight Rectangular Worksurface	132.50	662.50
5.00	BHC18	Cantilever	28.00	140.00
5.00	BPBBF24	Radius Front Worksurface Supporting Pedestal	249.50	1,247.50
5.00	BSOH1554	Radius High Profile Shelf	95.50	477.50
5.00	BLUC36	T5 Under Storage Task Light, Black Only	77.50	387.50

By signing you agree to our terms and conditions.



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QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5.00	BATB1854	Fabric Tackboard	147.00	735.00

To Coan Date 6-4-14  
 Was this received? Yes  
 OK to pay? Yes  
 Signature [Signature]  
 Account 10310.555020

Please approve and return.  
 Thanks - Shawn

Mini order # \_\_\_\_\_  
 Vendor/Supplier # 461812  
 \_\_\_\_\_ / \_\_\_\_\_  
 OV # \_\_\_\_\_ Batch # \_\_\_\_\_  
 \_\_\_\_\_ / \_\_\_\_\_  
 PV # \_\_\_\_\_ Batch # \_\_\_\_\_

SUBTOTAL . . . . : 5,519.00

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 FINAL TOTAL . . : 5,519.00

PAY THIS AMOUNT . . . . . : 5,519.00  
 =====

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