

Quality Traffic Control Inc.

209 Racquette Dr. Suite B
Ft. Collins, Co 80521

119979
Traffic

Invoice

Date	Invoice #
11/29/2017	6721

Bill To
City of Ft Collins Traffic Dept.

Ship To
Vine and Lemay

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2017			

Quantity	Item Code	Description	Price Each	Amount
28	T.C.S.		37.03	1,036.84
45	Flagger		25.10	1,129.50
108	Sign A		1.80	194.40
2	Sign B		2.56	5.12
170	Cones		0.93	158.10
449	Barrels		0.90	404.10
24	VMB		153.75	3,690.00
1	Type 3		3.59	3.59

Engineering Department

PO # _____ Amt. 76621.65

Account # 254901930, 533020.6

Date 12-19-17

Approval *[Signature]*

Vendor # 119979

Doc # _____ Batch # _____

Total \$6,621.65