

Enter Requisition without Approval - Order Detail

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✓ ✕ ⚙ Form ⌵ Row ⚙ Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 63267 OR 00992 Approval Route Code 1H
 Change Order 000
 Supplier 103941 CITY OF FORT COLLINS MISCELLAN
 Ship To 19 POUDRE FIRE AUTHORITY - ADMIN Order Date 07/02/2019
 Buyer Number 7 CLAPP, DOUG Header Attachment
 Hold Code Blank - Hold Codes 42/HC
 Retainage %

Records 1 - 3

* Grid Format Name 1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status
<input type="checkbox"/>	<input checked="" type="checkbox"/> 000	2019 NCRCN PFA Radios	85390	30,400.00	840	103925 533330	110
<input type="checkbox"/>	<input checked="" type="checkbox"/> 000	2019 NCRCN OEM Radios	85390	1,520.00	100	100503000.533330	110
<input type="checkbox"/>							

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Invoice

Invoice Number: 85390
Customer Number: 187499
Invoice Date: 6/26/2019
Invoice Due Date: 7/26/2019
Company Number: 00100

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Customer:

POUDRE FIRE AUTHORITY / NCRCN
102 REMINGTON ST
FORT COLLINS CO 80524

Remit To:

CITY OF FORT COLLINS
P.O. BOX 580
FORT COLLINS, CO 80522-0580

Please Return the Enclosed Copy with your Payment

Item	Description	Charges
001	2019 NCRCN PFA 380 RadiosX\$80	30,400.00
002	2019 NCRCN OEM 19 RadiosX\$80	1,520.00
	Balance Due	31,920.00

TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.

Payments can be made via credit card by calling (970) 221-6251 Monday through Friday, 7:30AM to 4:30PM.

If you have any invoice questions, please contact CHELD@fcgov.com or call 2246041.

