

Enter Requisition without Approval - Order Detail

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✓ ✕ Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	63563	OR	00992	Approval Route Code	5F
Supplier	103341	ACE EQUIPMENT & SUPPLY CO		Change Order	000
Ship To	92	OPERATIONS SERVICES		Order Date	08/09/2019
Buyer Number	7	CLAPP, DOUG		Header Attachment	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

Grid Format Name1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number
<input type="checkbox"/>	000	Sweeper Replacement Parts	Contact Jeff Brown	6,147.60	601	601 141020
<input type="checkbox"/>						

9191439

9660 Dallas Street
 Henderson, CO 80640-8451
 Phone: 303-288-2916
 Toll Free: 800-435-4266
 Fax: 303-288-5609

Ace Equipment & Supply Co.

Business Hours:
 Monday - Friday
 8 a.m. to 6 p.m.

Serving the Rocky Mountain Region since 1949

103341

INVOICE : 168819
 INVOICE DATE : 07/30/2019
 TERMS : NET 30
 FEDERAL ID # : 84-0524082

INVOICE

ORDER # : 201358
 ORDER DATE : 07/24/2019
 ACCT REF # :
 PAGE : 1

SOLD TO:
 FORT COLLINS, CITY OF
 invoices@fcgov.com
 P.O. BOX 2047
 FORT COLLINS, CO 80522-0580

SHIP TO: 01
 CITY OF FORT COLLINS
 625 WEST 9TH STREET
 FT. COLLINS, CO 80521

CUSTOMER P.O. DAN STEGNER		CUSTOMER CODE FTCOLLNS	DC 00	SALESMAN 008	SHIP DATE 07/29/19	SHIP VIA DELIVERY	
QUANTITY ORDERED	B.O.	SHIPPED	ITEM CODE - DESCRIPTION			UNIT PRICE	AMOUNT
4	0	4	SB6026MWB ELGIN EAGLE MAX WRAP			390.00	1560.00
2	0	2	SB5732MWB VANGUARD MAX WRAP BRM			375.00	750.00
16	0	16	P05EW GUTTER BROOM, 5-SECT.			124.00	1984.00
16	0	16	P04WW-L SPEC. GUTTER BROOM SET			115.85	1853.60
601.141020							
TAXABLE	NON-TAXABLE	LABOR	TAX	S & H	INV. TOTAL	PAID	BALANCE DUE
0.00	6147.60	0.00	0.00	0.00	6147.60	0.00	6147.60

NOTICE: Our responsibility ceases upon delivery to transportation companies. All claims for shortages etc., must be made immediately upon receipt of goods, giving number and date of invoice. Return no goods without authorization from this office.

8-19-19
 63563