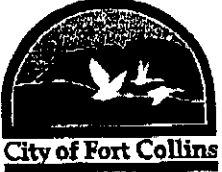

 * P.01 *
 * TRANSACTION REPORT *
 * JAN-18-02 FRI 01:20 PM *
 * SEND (M) *
 * DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
 * JAN-18 01:19 PM CRESCENT 38" 1 SEND (M) OK 108 *
 * TOTAL 38S PAGES: 1 *



City of Fort Collins

Date: 01/18/02

PURCHASE ORDER NUMBER: 2200583

Page Number: 1 of 1

Vendor: 109171

Ship To:

CRESCENT ELECTRIC SUPPLY CO
 P O BOX 1666
 1404 E MAGNOLIA
 FORT COLLINS CO 80522-1666

UTILITY SERVICE CENTER - WAREHOUSE
 CITY OF FORT COLLINS
 700 WOOD ST
 FORT COLLINS CO 80521

Delivery Date: 02/22/02

Buyer: DICK, OPAL

Purchase Order number must appear on invoices, packing lists, labels, bills of lading and all correspondence

NOTE:

Line:	Qty:	Units:	Description:	Unit Price:	Extended Price:
1	1500	RL	6771-8149 #88 1 1/2" ELECTRICAL TAPE	3.4700	5,205.00

67718149 16Q3 TAPE, #88, SCOTCH, 1 1/2" X 44' X .0085", 3M CO. DELIVERY - 1-2 WEEKS