TRANSACTION REPORT

P.01

JAN-18-02 FRI 01:18 PM

SEND(M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
JAN-18	01:17 PM	WESCO	38"	1	SEND	(M) OK	107	
			TOTAL			38S PAGES: 1		

City of Fort Collins

Date: 01/18/02

PURCHASE ORDER NUMBER: **2200582**

Page Number: 1 of 1

Vendor: 102795

WESCO DISTRIBUTION INC
WESCO AURORA UTILITY
16401 E 33RD DRIVE STE 10
AURORA CO 80011

Ship To:

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	6771-8143	2.7000	4,050.00
	#88 3/4" ELECTRICAL TAPE				

67718143 1604 TAPE, #88, SCOTCH, 3/4" X 66' X .0095", 3M CO., PACKAGE IN INDIVIDUAL CRYSTAL CONTAINERS. RL DELIVERY - STOCK - 1-2

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For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA