

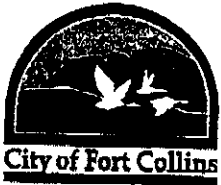
TRANSACTION REPORT

P. 01

MAR-27-02 WED 05:14 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-27	05:13 PM	UTILITY PRODUCTS	39"	1	SEND	(M) OK	106	
TOTAL						39S PAGES:	1	



City of Fort Collins

Date: 03/27/02

PURCHASE ORDER NUMBER: 2201905

Page Number: 1 of 1

Vendor: 263215

Ship To:

UTILITY PRODUCTS SUPPLY COMPANY
 10311 W HAMPDEN AVE #A-109
 LAKEWOOD CO 80227

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

Delivery Date: 04/26/02

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	60	EA	6766-8474 600A terminal plug w/ test cap	23.5500	1,413.00

08Q4