

TRANSACTION REPORT

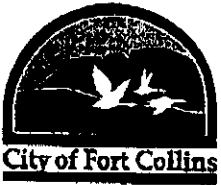
P. 01

MAR-27-02 WED 05:11 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-27	05:10 PM	KVA	58"	1	SEND	(M) OK	105	

TOTAL 58S PAGES: 1



City of Fort Collins

Date: 03/27/02

PURCHASE ORDER NUMBER: 2201906

Page Number: 1 of 1

Vendor: 113669

Ship To:

K V A SUPPLY CO
STAPLETON BUSINESS CENTER
9980 EAST 51ST AVE.
DENVER CO 80238 2430

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	200	EA	6766-8510 800A comp spade for 750mcm	12.5000	2,500.00

0802