

TRANSACTION REPORT

P. 01

APR-12-02 FRI 03:06 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
APR-12	03:05 PM	WESCO	37"	1	SEND	(M) OK	024	
TOTAL						37S PAGES:	1	



City of Fort Collins

Date: 04/12/02

PURCHASE ORDER NUMBER: 2202143

Page Number: 1 of 1

Vendor: 102795

Ship To:

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

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

Delivery Date: 06/21/02

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	300	EA	7570-8637 WHITE TY-WRAPS	7.1000	2,130.00

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