
 * P.01 *
 * TRANSACTION REPORT *
 * APR-12-02 FRI 03:08 PM *
 * SEND (M) *
 * DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
 * APR-12 03:07 PM WESCO 40" 1 SEND (M) OK 025 *
 * TOTAL 40S PAGES: 1 *



City of Fort Collins

Date: 04/12/02

PURCHASE ORDER NUMBER: 2202145

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: 06/26/02

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	50	EA	6709-1205 8 pos connector, 25-50 kva	13.3000	665.00

OPER