

TRANSACTION REPORT

P. 01

JUN-10-02 MON 04:54 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
JUN-10	04:54 PM	913033651463	38"	1	SEND	(M) OK	171	
TOTAL						38S PAGES:	1	



Attn: Noel Frakes

City of Fort Collins

Date: 06/07/02

PURCHASE ORDER NUMBER: 2203788

Page Number: 1 of 1

Vendor: 102876

Ship To:

MOUNTAIN STATES PIPE & SUPPLY CO
 2801 TOWER ROAD
 AURORA CO 80011

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

Delivery Date: 06/21/02

Buyer: BONNETTE, ED

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	0608-5474	194.0000	11,640.00
			1 1/2" DIRECT READ METER		

24K2