

From: Steve Serna
To: Ed Bonnette
Date: 6/18/02 9:07AM
Subject: Re: Req 13150 for 0608-5483 2" Turbo Meters

Hi Ed,
that price is a lot lower than what we have been getting - I don't have a problem with U.S. Filter being awarded the order.
Thanks for the information.

Steve Serna

>>> Ed Bonnette 06/17/02 03:43PM >>>
Hi Steve,

Looks like US Filter is your apparent low bidder. Any objections to awarding him the order?

Notice we are once again well below the \$575.00/unit price from the last order, to Dana Kepner. Looks like Mtn States and US Filter have both sharpened their pencils.

Ed

Ed Bonnette, C.P.M., CPIM
Buyer
City of Fort Collins, Colorado
Purchasing Division
215 N. Mason, 2nd Floor
P.O. Box 580
Fort Collins, CO 80522
Phone 970-416-2247
Fax 970-221-6707
email ebonnette@fcgov.com

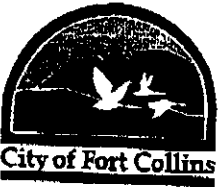
TRANSACTION REPORT

P. 01

JUN-19-02 WED 01:35 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
JUN-19	01:34 PM	913032925008	40"	1	SEND	(M) OK	040	
TOTAL			40S		PAGES:	1		



Attn: John Roberts

City of Fort Collins

Date: 06/19/02

PURCHASE ORDER NUMBER: 2204150

Page Number: 1 of 1

Vendor: 107395

Ship To:

US FILTER DISTRIBUTION GROUP
 1910 38TH ST
 DENVER CO 80216-3623

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

Delivery Date: 07/10/02

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	12	EA	0608-5483	416.3700	4,996.44
			2" TURBO METER W/STRAINER		

24P2