

City of Fort Collins

Date: 04/21/03

Purchase Order Number: 3302149

Page Number: 1 of 1

Vendor: 281742 HEWLETT PACKARD CO PUBLIC SECTOR PO BOX 277205 ATLANTA GA 30384-7205	Ship To: CURRENT PLANNING CITY OF FORT COLLINS 281 N COLLEGE AVE FORT COLLINS CO 80524
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Handwritten signature and date: 4/21/03

Delivery Date: 04/18/03

Buyer: CAREY, DAVID

Purchase Order number must appear on invoices, packing lists, labels, bills of lading, and all correspondence.

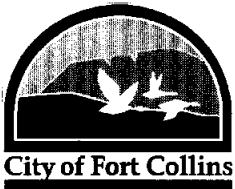
Note:

Line	Qty	UOM	Description	Unit Price	Extended Price
1	1	LS	1LOT HP LASER JET 4600	1,912.000	1,912.00
Color Printer Part # C9660A#ABA Per Quote Dated 2/20/03 Pricing per WSCA Contract# 90-00151 Dealer of Record: Lewan & Associates, ID#: D15980-6					
Total					1,912.00

City of Fort Collins Director of Purchasing and Risk Management
This order is not valid over \$2000 unless signed by James B. O'Neill II, CPPO, FNIGP

City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580
Phone: 970-221-6776 Fax: 970-221-6707 Email: info@ci.fort-collins.co.us

City of Fort Collins
Accounting Department
PO Box 580
Fort Collins, CO 80522-0580



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City of Fort Collins
Accounting Department
PO Box 580
Fort Collins, CO 80522-0580

Department Copy

This unofficial copy was downloaded on Aug-17-2019 from the City of Fort Collins Public Records Website: <http://citydocs.fcgov.com>
For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA