



City of Fort Collins

Date: 05/30/03

Purchase Order Number: 3303042

Page Number: 1 of 1

Vendor: 102560 DANA KEPNER CO 3701 CANAL DR FORT COLLINS CO 80524-8534	Ship To: WATER UTILITIES CITY OF FORT COLLINS 700 WOOD ST FORT COLLINS CO 80521
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Delivery Date: 05/30/03

Buyer: BONNETTE, ED

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

Note:

Line	Qty/Units	Description	Extended Price
1	Invoice #6091080-00 C900 PVC DR 18	8"X20' Class 150 Pipe	2,620.00

Total 2,620.00


 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