



# City of Fort Collins

Date: 07/22/03

BLANKET

Purchase Order Number: 3300022

Page Number: 1 of 1

<b>Vendor: 118009</b> <b>AUTO ACCESSORIES &amp; DESIGN</b> <b>PO BOX 270096</b> <b>FORT COLLINS CO 80527-0096</b>	<b>Ship To:</b> <b>FLEET SERVICES - MAIN SHOP</b> <b>CITY OF FORT COLLINS</b> <b>835 WOOD ST</b> <b>FORT COLLINS CO 80521</b>
--	---

Delivery Date: 12/31/03

Buyer: HUME,JAMES

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

Note:

Line	Qty/Units	Description	Extended Price
5	1 LOT	ADDENDUM TO PO #3300022	2,000.00

Total 2,000.00

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