



City of Fort Collins

Date: 07/22/03

Purchase Order Number: 3304366

Page Number: 1 of 1

Vendor: 281742 <i>Cira Pacquet</i> HEWLETT-PACKARD CO PUBLIC SECTOR PO BOX 277205 ATLANTA GA 30384-7205	Ship To: WATER UTILITIES CITY OF FORT COLLINS 700 WOOD ST FORT COLLINS CO 80521
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Delivery Date: 08/15/03

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
1	310587-001	Proliant D-380 Intel Xeon TM processor 3.06 GHz	5,231.00
WSCA Contract #90-00151 Dealer of record: Lewan & Associates D15980-6 City contact: Dave Preston, 970-221-6210			
Total			5,231.00

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
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