

TRANSACTION REPORT

P. 01

OCT-08-03 WED 04:17 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
OCT-08	04:15 PM	918039511126	2' 32"	8	SEND	( M) OK	165	

TOTAL 2M 32S PAGES: 8



City of Fort Collins

Date: 10/08/03

Purchase Order Number: 3306165

Page Number: 1 of 1

<b>Vendor:</b> 162506 <b>PIRELLI POWER CABLES &amp; SYSTEMS USA LLC</b> 245 STONERIDGE DR COLUMBIA SC 29240	<b>Ship to:</b> <b>UTILITY SERVICE CENTER - WAREHOUSE</b> <b>CITY OF FORT COLLINS</b> <b>700 WOOD ST.</b> <b>FORT COLLINS CO 80521</b>
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Delivery Date: 11/24/03

Buyer: DICK, OPAL

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

Note: PER SPEC. 369-100, REV. Q  
PREVIOUS BID #5757

*auth: John Jiang*

Line	Qty	UOM	Description	Unit Price	Extended Price
1	140000	FT	7503-1021 1/0 AL UG TRIPLEX CABLE	.521	72,940.00
			75031021 YARD		