



City of Fort Collins

Date: 12/29/03

Purchase Order Number: 3307009

Page Number: 1

Vendor: 305156 KONICA MINOLTA BUSINESS SOLUTIONS USA INC PO BOX 911301 DALLAS TX 75391-1301	Ship To: ADVANCE PLANNING CITY OF FORT COLLINS 281 N COLLEGE AVE FORT COLLINS CO 80524-2404
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Delivery Date: 12/31/03

Buyer: CAREY, DAVID

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

Note:

Line	Qty/Units	Description	Extended Price
5	1LOT	Copier Maintenance Replaces line item 2 for HOME's portion. Required for account number correction.	326.43
6	1LOT	Copier Maintenance Replaces line item 3 for CDBG's portion. Required for account number correction.	575.19
Total			\$901.62

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: 970-221-6775 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