



CITY OF FORT COLLINS

Purchase Order Date: 4/1/99

Page Number: 1

Purchase Order Number: 9902518 - 000 - OP

Reference

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

Vendor Number 102136

KORBY'S SOD SERVICE
6625 N CTY RD 9
WELLINGTON CO 80549-1604

Ship To PARK MAINTENANCE
CITY OF FORT COLLINS
413 S BRYAN
FORT COLLINS CO 80521

PR# = 68-7633

Requested Delivery: 3/29/99

Line	Quantity/Description	Quantity	UOM	Unit Price	Extended Price	Buyer Name
4.000	MEDIAN & STREETScape 1999 SECTION A		LS	.0000	8,853.60	HUME,JAMES
5.000	M&S, 1999 SECTION B		LS	.0000	44,298.41	HUME,JAMES
6.000	M&S, 1999 SECTION C		LS	.0000	26,826.75	HUME,JAMES
7.000	M&S, 1999		LS	.0000	11,074.00	HUME,JAMES

James B. O'Neill II
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
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

Mail Invoices in duplicate to:
City of Fort Collins
Accounting Department
PO Box 580
Fort Collins, CO 80522-0580



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Table with 7 columns: Line, Quantity/Description, Quantity, UOM, Unit Price, Extended Price, Buyer Name. Includes sections D, E, and F with line items 8.000 and 9.000.

PER BID 5360 & STREETScape MAINTENANCE AGREEMENT
ADDITIONAL LABOR RATE FOR 1999: \$33/HOUR

Handwritten signature of James B. O'Neill II

City of Fort Collins Director of Purchasing and Risk Management

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