

CITY OF FORT COLLINS

Purchase Order Date: 8/12/02

Page Number: 1

Purchase Order Number 2205549 - 000 - OP

Reference

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

Vendor Number 127993

HOTLINE ELECTRICAL SALES & SERVICE
6120 W 73RD AVE
ARVADA CO 80003-3218

Ship To ELECTRIC UTILITIES
CITY OF FORT COLLINS
700 WOOD ST
FORT COLLINS CO 80521

Requested Delivery: 9/12/02

Buyer DICK,OPAL

Line	Description / Supplier Item	Quantity	UOM	Unit Price	Extended Price		Account Number	
1.000	1 LOT		LS	.0000	28,800.00	501	28400000.539320.3700	0000
	192 Schlumberger Centron CISL							
	electronic meters class 200, 240V, form 2S, single phase, load profile recorder, Lexan cover with demand reset CAT# 980220000-000 @							
	\$150.00/each.							
	Price and delivery per Dan Laughlin							
	Previous pricing							
	Delivery: 4-5 weeks							
	Total Order				28,800.00			

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