



# City of Fort Collins

Date: 09/09/05

Purchase Order Number: 5152

Page Number: 1

<b>Vendor:</b> 241838	<b>Ship To:</b>
<b>JEROME COMPANY WHOLESALE DISTRIBUTORS 730 11TH ST GREELEY CO 80631-4098</b>	<b>PARK MAINTENANCE CITY OF FORT COLLINS 413 S BRYAN FORT COLLINS CO 80521</b>

**Delivery Date:** 01/07/05

**Buyer:** STEPHEN, JOHN

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

**Note:** THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF GOODS AND/OR SERVICES, AS NEEDED DURING THE CURRENT CALENDAR YEAR. DOLLAR AMOUNTS SPECIFIED ARE ESTIMATES AND NOT A PROMISE TO PURCHASE ANY MINIMUM AMOUNT OF SUCH GOODS AND/OR SERVICES.

Line	Qty/Units	Description	Extended Price
2	1 LOT		5,000.00

ADDENDUM TO OB #5152

**Total** \$5,000.00

  
 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, 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](mailto:info@ci.fort-collins.co.us)

City of Fort Collins  
Accounting Department  
PO Box 580  
Fort Collins, CO 80522-0580