



# City of Fort Collins

Date: 03/13/06

LEASE PURCHASE

Purchase Order Number: 6601755

Page Number: 1

<b>Vendor:</b> 265135	<b>Ship To:</b>
<b>CARLIN DODGE</b> 7455 AUSTIN BLUFFS PKWY COLORADO SPRINGS CO 80918	<b>FLEET SERVICES - MAIN SHOP</b> CITY OF FORT COLLINS 835 WOOD ST FORT COLLINS CO 80521

Delivery Date: 03/13/06

Buyer: HUME,JAMES

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

Note: Attn: Buddy Wurtzel

Emailed 03/14/06

Line	Qty/Units	Description	Extended Price
1	1 each	2006 Dodge Durango SXT	22,699.00
per State bid, Attn: Buddy Wurtzel Base price: \$21,199 Options: Block heater (NHK) \$35; Tow package (ACH) \$525; Skid plates (ADL) \$170; AWD elec shift (DHU) \$195; Sentry key (GXX) \$75; Elec stability program (BNB) \$500; DELETE daytime running lamps (n/c) Total: \$22,699 Exterior: White; Interior: Slate Gray Dept: Police Admin City contact: Jim Hume, Senior Buyer, 970-221-6776 Deliver unit and title documents to: Fleet Main Shop, 835 Wood Street, Fort Collins, CO 970-221-6776			
<b>Total</b>			<b>\$22,699.00</b>

*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, FNIGP

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

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