# City of Fort Collins

## Purchase Order Number
7708415

### Vendor
431544

**COMPUTERCOP SOFTWARE**  
125 WILBUR PLACE SUITE 161  
BOHEMIA NY 11716

### Ship To
**POLICE DEPARTMENT**  
**POLICE SERVICES**  
2221 TIMBERLINE ROAD  
FORT COLLINS CO 80525

### Delivery Date
11/29/07

### Buyer
BONNETTE, ED

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

### Note

<table>
<thead>
<tr>
<th>Line</th>
<th>Qty/Units</th>
<th>Description</th>
<th>Extended Price</th>
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<td></td>
<td><strong>COMPUTERCOP SOFTWARE</strong></td>
<td>4,295 00</td>
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1,000 CDS PLUS SHIPPING  
Per Invoice 50316

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Total: $4,295 00

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

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This unofficial copy was downloaded on Jun-28-2020 from the City of Fort Collins Public Records Website: http://citydocs.fcgov.com
For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA