## City of Fort Collins

**Purchase Order Number**: 7708415  
**Date**: 11/29/07  

### 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

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

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

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**Total**: $4,295 00

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**(Signature of City of Fort Collins Director of Purchasing and Risk Management)**  
City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580

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

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For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA