

Date 11/29/07

City of Fort Collins

Purchase Order Number 7708415

Page Number 1

Vendor: 431544	Ship To
COMPUTERCOP SOFTWARE 125 WILBUR PLACE SUITE 161 BOHEMIA NY 11716	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

Line	Qty/Units	Description	Extended Price
1		COMPUTERCOP SOFTWARE	4,295 00
		Per Invoice 50316	
	1,000 CDS PLUS SHIPPING		

Total \$4,295 00


 City of Fort Collins Director of Purchasing and Risk Management
 This order is not valid over \$2000 unless signed by James B. O'Neil II, CPPO, FNIGP
 City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580

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