



# City of Fort Collins

Date: 02/29/08

Purchase Order Number: 8851240

Page Number: 1

<b>Vendor:</b> 279612	<b>Ship To:</b>
CSU CAMPUS RECREATION 8027 CAMPUS DELIVERY FORT COLLINS CO 80523-8027	EDORA POOL ICE CENTER (EPIC) CITY OF FORT COLLINS 1801 RIVERSIDE AVE FORT COLLINS CO 80525

Delivery Date: 02/28/08

Buyer: HUME, JAMES

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

Note:

Line	Qty/Units	Description	Extended Price
1	Per 2007-08 Contract	Profit from ticket sales	9,003.73

Total \$9,003.73

*James B. O'Neil II*  
 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  
 Phone: 970-221-6775 Fax: 970-221-6707 Email: purchasing@fcgov.com

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