Req. # 44064
Entered by: AMM
Date: 3/7/2013

PURCHASE ORDER REQUISITION
FORT COLLINS UTILITIES

468473

Vendor Veolia Environmental Services

Address

Buyer S - Ed Bonnette

QTY.	DESCRIPTION	UNIT	TOTAL	CHARGE NUMBER
	HHW collection of			5021-441610-529999
	hazardous materials in			
	2013		$80,000	

Comments

3/5/13

Requested By **Date** **Authorized By** **Date**

This unofficial copy was downloaded on Sep-22-2020 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