

Enter Requisition without Approval - Order Detail

? X

Form Row Tools

Order Detail	Line Defaults	Additional Properties	Category Codes		
Order Number	58144	OR	00002	Approval Route Code	SE
Supplier	502972		DGP INC	Change Order	000
Ship To	92		OPERATIONS SERVICES	Order Date	11/09/2017
Buyer Number	7		CLAPP DOUG	Header Attachment	
Hold Code		Blank - Hold Codes 42/HC			
Resinage %					

Records 1 - 2

Grid Format: Name1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Stat	
<input type="checkbox"/>	<input type="checkbox"/>	000	Teeth for Roto Mill	Contact: Jeff Brown	7,704.00	601	601.141020	110	120
<input type="checkbox"/>									

9177527



DGP, Inc.
 P.O. Box 200548
 Denver, CO 80220-0548
 (303) 333-9937
 FAX (303) 333-0665

Invoice

Date	Invoice No.
11/08/17	20A

Bill To
City of Fort Collins P O Box 580 Fort Collins, CO 80522

Ship To
City of Fort Collins 625-9TH ST. FT. Collins Colorado 80537

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
9173323	Net 30	DP	11/08/17	BEST WAY	job site	

Item	Description	Quantity	Price Each	Amount
WC68	Wild Cat 68 No Puller <i>Roto Mill 3140 32031</i>	1,800	4.28	7,704.00T
				<i>11/9/17</i>
				<i>che dept / ms Keith Scott</i>
			Subtotal	\$7,704.00
			Sales Tax (0.0%)	\$0.00
			Total	\$7,704.00