

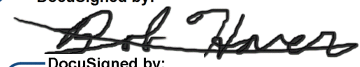
## Requisition Form

<b>Vendor:</b> <u>Curley Metal Fabrication</u>	<b>Today's Date:</b> _____	<b>Requisition No.:</b> <u>60014</u>
_____	<b>Ship To:</b> _____	<b>Date Entered:</b> <u>5/16/18 -- hh</u>
<u>570697</u>	<b>Date Required:</b> _____	<b>Date Approved:</b> _____
_____	<b>Special Instructions:</b> _____	<b>Date Denied:</b> _____
_____	_____	_____


Item #	Quantity	Unit	Description	Unit Price	Total	Charge Number
			Qty 2 material: C12x30 12' length		\$5238.00	5010082662.549999.3660
			Two sections, alike with 15/16" holes drilled, spread			
			according to customer provided prints.			
			Bevelled washers and ASTM A352 bolts (3/4"x3")			
			30 booths, nuts, and washers shall be supplied			
			Qty 4 3/8" CNC cut plate in 4' 8" sections			
			15/16"x1 7/8" slotted holes cut into plate, according to			
			customer provided prints.			
			all sharp edges shall be deburred			

**Requested By:** Heather Hagar  
 Name, title typed here under the line

**DocuSigned by:**  
  
 07A0F46555E04B5... 5/16/2018

**Authorized By:**  5/16/2018  
 Name, title typed here under the line

**DocuSigned by:** \_\_\_\_\_

**Authorized By:**  5/16/2018  
 Name, title typed here under the line



**Curley Metal Fabrication**  
 Accounts Receivable;  
 90 Falls Creek Drive  
 Bellvue, CO 80512  
 (970) 999-4707  
 Info@curleymetalfabrication.com

# INVOICE

## BILL TO

Jack Everett  
 City of Fort Collins Utilities

**INVOICE #** 2018-121  
**DATE** 05/02/2018  
**DUE DATE** 05/02/2018  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Fabrication</b> Qty 2 material: C12x30 12' length Two sections, alike with 15/16" holes drilled, spread according to customer provided prints. Bevelled washers and ASTM A352 bolts (3/4"x3") 30 booths, nuts, and washers shall be supplied	1	5,238.00	5,238.00
Qty 4 3/8" CNC cut plate in 4' 8" sections 15/16"x1 7/8" slotted holes cut into plate, according to customer provided prints. all sharp edges shall be deburred			

*Jack M. Everett*

5010082662.549999.3660

**\*\*rush job\*\***

**\*\*promised by Tuesday May 1, 2018\*\***

Payment is due at the time of service or upon completion of project.  
 We accept cash, checks, and all major credit cards (with additional 4% processing fee). Please make checks payable to Curley Metal Fabrication.

**BALANCE DUE**

**\$5,238.00**

Upon completion, all items that have not been retrieved after 60 days become property of Curley Metal Fabrication.

Invoices left unpaid for 30 days or more (without payment arrangement or contract in place) will be charged an interest fee of 10%.





