

Purchase Order

SHIP TO **City of Fort Collins**
DEPARTMENT **WAREHOUSE**
ADDRESS **PO BOX 580**
Fort Collins CO 80522

PURCHASE ORDER NUMBER
3304892

ALL PACKING SLIPS, INVOICES, AND
CORRESPONDENCE MUST REFERENCE
THIS NUMBER.

TO **dana kepner**
3701 Canal Drive
Ft Collins CO 80524

VENDOR NUMBER
0000001232

MAIL INVOICE TO
City of Fort Collins
Address error

I CERTIFY THAT THIS PURCHASE WAS MADE IN CONFORMANCE
WITH ALL PURCHASING POLICY AND PROCEDURE.

CERTIFIED AS TO AVAILABILITY OF FUNDS

SIGNATURE **Bonnette, Ed C**

DATE

SIGNATURE DIRECTOR OF FINANCE

DATE

DATE OF ORDER
08/11/2003

DELIVERY DATE

PAYMENT TERMS

BID NUMBER
17111

REQUISITION NUMBER

ITEM	QUANTITY	DESCRIPTION	BID #	REQUISITION #	UNIT	UNIT PRICE	TOTAL PRICE
1.0	100.00	658-46 PIPE, 8", DUCTILE IRON, CITY OF FORT COLLINS #0510-3119, PUSH-ON TYPE, CEMENT LINED, 18-20' LAYING LENGTH, PER AWWA STANDARD C-151 & C-104, ANSI A21.4, CLASS 52. AMERICAN PIPE #03085220 8" X 20' 1" CL-52 FASTITE DUCTILE IRON PIPE.			LGTH	\$209.44	\$20,944.00
						Subtotal:	\$20,944.00
						TOTAL:	\$20,944.00

INVOICES: Direct invoices in DUPLICATE to the address shown above.
TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side
hereof or incorporated herein by reference become a part of this order.