



City of Fort Collins

Date: 12/07/04

Purchase Order Number: 4407981

Page Number: 1

Vendor: 102541 CH2M HILL INC 9193 S JAMAICA ST ENGLEWOOD CO 80112.5946	Ship To: WATER UTILITIES CITY OF FORT COLLINS 700 WOOD ST FORT COLLINS CO 80521
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Delivery Date: 12/06/04

Buyer: DICK, OPAL

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

Note:

Line	Qty/Units	Description	Extended Price
1	1 lot	PAC Feed System Modifications	101,500.00
W.O. #C-WTF-2004-14			

Total \$101,500.00


 City of Fort Collins Director of Purchasing and Risk Management
 This order is not valid over \$2000 unless signed by James B. O'Neill 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: info@ci.fort-collins.co.us

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