



Administrative Services
Purchasing Division

May 3, 2005

QWEST Interprise Amercia Inc
1801 California St Room 0800
Denver, CO 80202

Dear Sirs:

Please find enclosed 2 copies of documents, and Purchase Order 5502780 regarding the above captioned matter. Please sign and return one (1) copy of the agreement document to:

City of Fort Collins, Purchasing
PO Box 580
Fort Collins, CO 80522

Please contact Ed Bonnette, Buyer, C.P.P.M. (970) 416-2247, if you have questions.

Sincerely,

James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management

jbo/cpj
Encl