



City of Fort Collins

Date: 02/27/06

Purchase Order Number: 6601323

Page Number: 1

Vendor: 133507	Ship To:
GARNEY CO INC 1333 NW VIVION RD KANSAS CITY MO 64118	WATER UTILITIES CITY OF FORT COLLINS 700 WOOD ST FORT COLLINS CO 80521

Delivery Date: 02/27/06

Buyer:

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

Note:

Line	Qty/Units	Description	Extended Price
1	W.O. #G-PDM-2006-2	SPRING CREEK PRE-DISASTER MITIGATION C&S RR DETENTION POND	841,307.00

Total **\$841,307.00**


 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