PURCHASE ORDER

O. Number Revision



Purchasing Department 200 W Oak St., Suite 4000 Fort Collins, CO 80521 (970)498-5956 Fax(970)498-5959 Ship To:

VENDOR

Bill To:

Acct. No.	Vendor No.	Date of Order	Buyer Name		Date of Revision		
Payment Terms		Ship Via			F.O.B.		
Freight Terms		Requestor /Deliver To	Confirm To / Telephone				
•		•			·		
	Item # / Description		Quantity	UOM	Unit Price	Extension	
item #/ Description			Qualitity	551	Oilli Frice	LAGIISIOII	
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Item # / Description	Quantity	UOM	Unit Price	Extension
			TOTAL	

County Tax Exempt #98-04270

Authorized Signature

LCFI-1 (06/12)