

COLORADO DEPARTMENT OF TRANSPORTATION FIELD PURCHASE ORDER REPORT

Date:

To: Transportation Purchasing director

From:

Region:	Section:	Person preparing report:
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This report is for the month of:	Year:
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1) Beginning number issued:	
2) Last number issued:	
3) Total number of FPO's issued:	
4) Total number of FPO's issued to MBE/WBE vendors:	/
5) Total dollar volume of FPO's issued:	
6) Total dollar volume of FPO's issued to MBE/WBE vendors:	/
7) FY Year to date total number of FPO's issued:	
8) FY Year to date total number of FPO's issued to MBE/WBE vendors:	/
9) FY Year to date total dollar volume of FPO's issued:	
10) FY Year to date total dollar volume of FPO's issued to MBE/WBE vendors:	/

11) FPO number not issued:	Reason:

12) FPO numbers missing or unaccounted for:	Reason:

REVIEWED BY	Region Transportation Director/Maintenance Supt.
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