**COLORADO DEPARTMENT OF TRANSPORTATION**

FIELD PURCHASE ORDER REPORT

Date:

To: Transportation Purchasing director From:

|  |  |  |
| --- | --- | --- |
| Region: | Section: | Person preparing report: |

|  |  |
| --- | --- |
| This report is for the month of: | Year: |
| 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: |
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|  |  |
| 12) FPO numbers missing or unaccounted for: | Reason: |
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|  |  |
|  |  |
| REVIEWED BYRegion Transportation Director/Maintenance Supt. |

White copy: Purchasing, Yellow copy: Originator **CDOT Form #1113 5/93**