

WATER CONSERVATION BOARD
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Buyer: MAGGIE VAN CLEEF
Phone Number: 303-866-3292
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3441

DATE: 01-21-10

IMPORTANT
The PO# and Line # must
appear on all invoices,
packing slips, cartons
and correspondence

ACC: 01-20-10



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PDA 10000000080 Page# 01

State Award #

BID # PDA1057

FEIN 203756873 Phone: 303-696-5280
Vendor Contact: BRENDA SCHULZE
Purchase Requisition #:

V 5280 SOLUTIONS LLC
E
N 8740 LUCENT BLVD SUITE 400
D
O HIGHLANDS RANCH CO 80129-2379
R

INSTRUCTIONS TO VENDOR:

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

Invoice in Triplicate

To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Payment will be made by this agency

Ship To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Delivery/Installation Date: 06-30-10
F.O.B. DESTINATION STATE PAYS NO FREIGHT

SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$55,000.00
REDESIGN THE CWCB WEBSITE TO MAKE IT MORE USER FRIENDLY FOR USERS. PER SUBMITTED PROPOSAL SUBMITTED CMS# 7137J ALL WORK MUST BE COMPLETED BY 6/30/2010. FUNDS EXPENDED BELOW THE NOT-TO-EXCEED AMOUNT FOR ANY TASK MAY BE MOVED TO OTHER TASKS AND THE NOT-TO-EXCEED AMOUNT FOR THAT TASK ADJUSTED BY THE PROJECT MANAGER.					

DOCUMENT TOTAL = \$55,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
This PO is effective on the date signed by the authorized individual.

EPSPO PAA

FOR THE STATE OF COLORADO

Authorized Signature

Date