

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

Buyer: TARA LARWICK
Phone Number: 303-866-3292
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3441

DATE: 12-26-09

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

ACC: 12-24-09



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PDA 10000000067 Page# 01

State Award #

FEIN 237513803 Phone: 720-941-4933

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
STEPHENSON-MILLER, LESLIE
2356 HOLLY STREET
DENVER CO 80207

BID #

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

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.

SPECIAL INSTRUCTIONS:

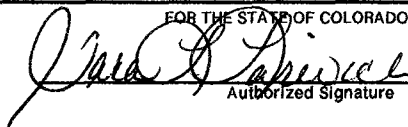
LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$15,000.00
	REDESIGN THE CONTENT ON THE CWCB WEB SITE SO THAT WATER USER S HAVE AN EASIER TIME NAVIGATING THROUGH THE SITE. CMS#10094				

DOCUMENT TOTAL = \$15,000.00

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

12/28/09
Date