

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

DATE: 05-26-10



**PURCHASE  
ORDER**  
STATE OF COLORADO

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

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

ACC: 05-25-10

P.O. # OE PDA 10000000120 Page# 01

State Award #

BID #

FEIN 846000545A Y Phone: 970-491-3599  
Vendor Contact: JUDITH WADMAN  
Purchase Requisition #:

V COLORADO STATE UNIVERSITY  
E CASHIER'S OFFICE  
N 6015 CAMPUS DELIVERY - OSP  
D FORT COLLINS CO 80523-6015  
O  
R

**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:** 10-30-10

**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				\$26,670.00
SEV TAX GRANT-FEASIBILITY STUDY TO ASSESS THE POTENTIAL OF URBAN WATER CONSERVATION IN 2050. PER SOW. CMS#17564.					

**DOCUMENT TOTAL = \$26,670.00**

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

EPSP0 PAA

FOR THE STATE OF COLORADO

Authorized Signature

Date