

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

Buyer: ALLAN SMITH  
Phone Number: 303-866-3292  
Agency Contact: STEVEN SHULL  
Phone Number: 303 866 3441

DATE: 03-17-11

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

ACC: 03-16-11



**PURCHASE  
ORDER**  
STATE OF COLORADO

P.O. # OE PDA 11000000094 Page# 01

State Award #

FEIN 203148654 Phone: 303-355-4057  
Vendor Contact: TRACY BOUVETTE  
Purchase Requisition #:

V  
E  
N  
D  
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R  
GREAT WESTERN INSTITUTE  
9486 CHESAPEAKE CT  
LITTLETON CO 80126

**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.

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: 06-30-11  
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				\$24,950.00
	SEV TAX GRANT-EXPAND THE SWSI 2010 LEVELS ANALYSIS BY CORREL ATING THE CWW BP GUIDEBOOK. PER SOW. CMS#29146.				

DOCUMENT TOTAL

\$24,950.00

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

EPSPD PAA

FOR THE STATE OF COLORADO

Authorized Signature

3/21/11

Date