

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

DATE: 06-03-11



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: MAGGIE VAN CLEEF
Phone Number: 303-866-3292
Agency Contact: DORI VIGIL
Phone Number: 303 866 3441

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

ACC: 05-31-11

P.O. # OE PDA 11000000122 Page# 01

State Award #

FEIN 846005666 A Phone: 970-967-2861

Vendor Contact:

Purchase Requisition #:

V TOWN OF RICO

D PO BOX 9

O RICO

R CO 81332-0009

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: 06-30-12

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:

NOTE THIS ORDER WAS MODIFIED ON 06-02-11

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
CONTRACTOR CERTIFIES THAT WITHIN THE SIX MONTHS PRIOR TO THE EXECUTION OF THIS CONTRACT S/HE HAS NOT BEEN EMPLOYED BY A STATE AGENCY, NOR HAS ANY EMPLOYEE OF THE CONTRACTOR BEEN EMPLOYED BY A STATE AGENCY WHERE SUCH EMPLOYMENT WAS DIRECTLY INVOLVED WITH MATTERS THAT ARE WITHIN THE SCOPE OF THIS CONTRACT. PURSUANT TO 24-18-206 C.R.S, A PERSON WHO KNOWINGLY VIOLATES THIS CONDITION OR ANY OTHER CONDITION SPECIFIED IN ARTICLE 18, PART II C.R.S. COMMITS A CLASS 1 MISDEMEANOR (18-1.3-501)					
001	91843000000				\$88,000.00
WSRA GRANT: ALLUVIUM PRODUCTION WELL - DRILL WELL, PERFORM H2O QUAL TESTING - MUNCIPIAL WATER SOURCE BY WQCD. CMS#32312					

DOCUMENT TOTAL = \$88,000.00

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