

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

Buyer: RICHARD BROUGH
Phone Number: 303-866-2532
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3998

DATE: 07-05-07

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

ACC: 07-03-07



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PDA 08000000008 Page# 01

State Award #

FEIN 846038426 Phone: - -
Vendor Contact:
Purchase Requisition #:

V LEROUX CREEK WATER USERS ASSOC
E
N PO BOX 275
D HOTCHKISS CO 81419
O
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.

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: 06-30-08

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				\$60,000.00
THE LEROUX CREEK WTR ASSOC WILL IDENTIFY DAMS WITHIN THEIR SYSTEM THAT NEED REHABILITATION.					

DOCUMENT TOTAL = \$60,000.00

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

EPSPD PAA

FOR THE STATE OF COLORADO

Richard Brough
Authorized Signature

7-5-07
Date