

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

DATE: 10-24-11

IMPORTANT

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

ACC: 10-21-11



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: ALLAN SMITH
Phone Number: 303-866-3292
Agency Contact: DORI VIGIL
Phone Number: 303 866 3441

P.O. # OE PDA 12IBC000010 Page# 01

State Award #

FEIN 352365107 Phone: - -
Vendor Contact:
Purchase Requisition #:

BID #

V THE UPPER WALKER DITCH COMPANY
E C/O DOUG MONGER
N 12110 CR 69
D HAMDEN CO 81639
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

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.

Delivery/Installation Date: 06-30-12
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
	CMS37677 - YAMPA RIVER/WALKER DITCH RIV RESTORATION PROJECT				

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

DOCUMENT TOTAL =
FOR THE STATE OF COLORADO

\$60,000.00

[Signature]

Authorized Signature

10/24/11

Date