

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

DATE: 04-12-12



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: ALLAN SMITH
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

P.O. # OE PDA 12IBC000021 Page# 01

ACC: 04-11-12

State Award #

FEIN 201771307

Phone: - -

BID #

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
BLUE RIVER WATERSHED GROUP
PO BOX 1626
FRISCO CO 80443

Invoice in Triplicate

To: DOW BRUSH SERVICE CENTER
P.O. BOX 128
122 E. EDISON
BRUSH CO 80723

Payment will be made by this agency

Ship
To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Delivery/Installation Date: 10-31-12
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:

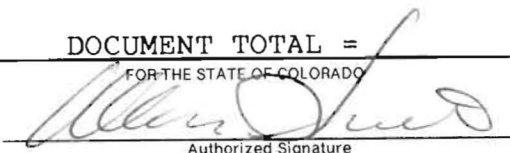
LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$30,000.00
	CMS#43024	UPPER SWAN RIVER RESTORATION PROJECT			

DOCUMENT TOTAL = \$30,000.00

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

4/12/12
Date