

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

DATE: 03-30-12

IMPORTANT

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



**PURCHASE
ORDER**
STATE OF COLORADO

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

ACC: 03-29-12

P.O. # OE PDA 12IBC000014 Page# 01

State Award #

FEIN 841157935 Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E LA PLATA RIVER & CHERRY CREEK DITCH
N
D 15411 COUNTY ROAD 105
O MANCOS CO 81328
R

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: 08-31-12
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 | | | | \$25,000.00 |
| | LA PLATA RIVER & CHERRY CREEK DITCH IMPROVEMENTS. CMS#40183 | | | | |

DOCUMENT TOTAL

\$25,000.00

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

Allen Smith

Authorized Signature

4/2/12

Date