

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

DATE: 05-08-12

IMPORTANT

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

ACC: 05-07-12



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PDA 12000000081 Page# 01

Buyer: ALLAN SMITH
Phone Number: 303-866-3292
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3441

State Award #

FEIN 846000545 F Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
COLORADO STATE UNIVERSITY
MORGAN LIBRARY
FORT COLLINS CO 80523-1019

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: 02-28-13
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:

GOODS ARE NOT TO BE DELIVERED, OR SERVICES PERFORMED
PRIOR TO 7/01/2012

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$50,000.00
	DIGITIZE WATER MATERIALS FOR SNOW HYDROLOGY, DITCH CO, 76 BIG THOMPSON FLD, & PAPERS EARLY WATER LEADERS. PER SOW.CMS#44192				

DOCUMENT TOTAL

\$50,000.00

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

5/8/12
Date