

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

DATE: 11-03-11

**IMPORTANT**

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

ACC: 11-02-11



**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 12IBC000008 Page# 01

State Award #

FEIN 841489087 \* Phone: 970-874-5735

Vendor Contact:

Purchase Requisition #:

V PAINTED SKY RESRC CONSERVE &  
E DEV CNCL INC  
N 690 INDUSTRIAL BLVD  
D  
O DELTA CO 81416  
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 DIVISION OF WATER CONSERVATION  
To: 1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

Delivery/Installation Date: 03-31-12

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				\$53,100.00
	WSRA GRANT: HARTLAND DAM IMPROVEMENT PROJECT				
	CMS# 36985				

DOCUMENT TOTAL = \$53,100.00

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

Authorized Signature

11/13/11  
Date