

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

DATE: 10-11-11

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: 11-23-09

P.O. # OE PDA 10000000056 Page# 01

State Award #

FEIN 753169057 Phone: - -
Vendor Contact: MIKE GIBSON
Purchase Requisition #:
V COLORADO RIO GRANDE RESTOR FNDTN
E
N
D 415 SAN JUAN AVENUE
O ALAMOSA CO 81101
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: 12-31-12
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:

ROLLED PO

NOTE THIS ORDER WAS MODIFIED ON 09-27-11

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	92535000000				\$31,500.00
	WSRA GRANT -- RIO GRANDE CONSERVATION RESERVE ENHANCEMENT PROGRAM PHASE II IMPLEMENTATION, CMS#7730				

DOCUMENT TOTAL = \$31,500.00

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 Date 10/11/11