

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

Buyer: MAGGIE VAN CLEEF
Phone Number: 303-866-4188
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3998

DATE: 10-26-07

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

ACC: 10-25-07



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PDA 08000000039 Page# 01

State Award #

FEIN 840729190 * Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
BULL CREEK RESRVR CANAL & POWER CO
PO BOX 25
MOLINA CO 81646-0025

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

Delivery/Installation Date: 12-31-08

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				\$50,000.00
GRANT FROM THE WATER RES SUP ACCT WILL BE USED TO STUDY THE ADEQUACY OF THE SPILLWAY AT RES#5. SEE EXHIBIT A/INFO					

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.

EPDPO PAA

FOR THE STATE OF COLORADO

Authorized Signature

Date