
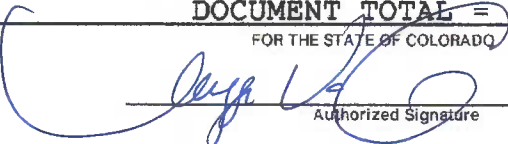


WATER CONSERVATION BOARD 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203		DATE: 08-14-08		<b>PURCHASE ORDER</b> STATE OF COLORADO
Buyer: MAGGIE VAN CLEEF Phone Number: 303-866-4188 Agency Contact: STEVEN SHULL Phone Number: 303 866 3441		IMPORTANT The PO# and Line # must appear on all invoices, packing slips, cartons and correspondence		
FEIN 841211293 Phone: - -		ACC: 08-13-08	State Award #	
Vendor Contact: Purchase Requisition #:		BID #		
V E N D O R  TOWN OF SAWPIT  PO BOX 248 PLACERVILLE CO 81430		Invoice in Triplicate To: DIVISION OF WATER CONSERVATION 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203		
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.		Payment will be made by this agency Ship To: DIVISION OF WATER CONSERVATION 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203		
SPECIAL INSTRUCTIONS:		Delivery/Installation Date: 06-30-09 F.O.B. DESTINATION STATE PAYS NO FREIGHT		

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$25,000.00
	WATER SUPPLY RESERVE GRANT-TOWN OF SAWPIT WILL CONDUCT A PRO J ON IMPROVING THE DISTRIBUTION OF WATER.				

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS  
This PO is effective on the date signed by the authorized individual.  
EPSFO PAA

DOCUMENT TOTAL = \$25,000.00  
FOR THE STATE OF COLORADO  
  
Authorized Signature

8/14/08  
Date

DP-01 (R-02/06)