

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

DATE: 06-29-09

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



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: MAGGIE VAN CLEEF  
Phone Number: 303-866-3292  
Agency Contact: DORI VIGIL  
Phone Number: 303 866 3441

ACC: 06-26-09

P.O. # OE PDA 09000000143 Page# 01

State Award #

FEIN 846000718 C Phone: - -  
Vendor Contact: ELYSE SALAZAR  
Purchase Requisition #:

V  
E  
N  
D  
O  
R  
SILVERTON, TOWN OF  
PO BOX 250  
SILVERTON CO 81433

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: 06-30-10  
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:**

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$94,988.40
	MOLAS LAKE DITCH REHAB.& DIVERSION - DAM & RECREATION, IMPROVEMENTS, WETLAND MIT, REHAB OF DITCH, STRUCTURES & EQUI				

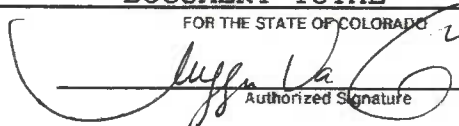
**COPY**

DOCUMENT TOTAL = \$94,988.40

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

OSPO FAA

FOR THE STATE OF COLORADO

  
Authorized Signature

6/29/09  
Date