

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

DATE: 10-27-09

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: 10-26-09

P.O. # OE PDA 10000000041 Page# 01

State Award #

FEIN 846000614 Phone: 970-325-7352
Vendor Contact: PATRICK RONDINELLI
Purchase Requisition #:

BID #

V CITY OF OURAY
E
N
D PO BOX 468
O OURAY CO 81427
R

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

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.

Delivery/Installation Date: 06-30-11
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	92535000000				\$50,000.00
	WSRA GRANT - DEVELOP AUGMENTAION WATER SUPPLIES-RED MOUNTAIN DITCH. PER ATTACHED SCOPE OF WERVIES CMS 7156 ¹				

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.

EPSPD PAA

FOR THE STATE OF COLORADO

Authorized Signature

Date