

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

DATE: 03-10-11

**IMPORTANT**

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

ACC: 03-09-11



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: ALLAN SMITH  
Phone Number: 303-866-3292  
Agency Contact: DORI VIGIL  
Phone Number: 303 866 3441

P.O. # OE PDA 11000000084 Page# 01

State Award #

FEIN 611431665 Phone: 303-377-4433  
Vendor Contact: KRISTIN MAHARG  
Purchase Requisition #:

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: 06-30-11  
F.O.B. DESTINATION STATE PAYS NO FREIGHT

VENDOR  
COLORADO FOUNDATION/WATER EDUCATION  
1580 LOGAN STREET SUITE 410  
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.


**SPECIAL INSTRUCTIONS:**

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	92410000000				\$14,040.00
	WSRA GRANT - SOLICITATION OF STAKEHOLDER INPUT THRU PRODUCTION OF A N.PLATTE BASIN EDUCATION PACKAGE CMS#28765				

DOCUMENT TOTAL = \$14,040.00

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

3/10/11  
Date