

Notice to Paul
Stacy.

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

DATE: 07-03-07



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: RICHARD BROUGH
Phone Number: 303-866-2532
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3998

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

P.O. # OE PDA 08000000006 Page# 01

ACC: 07-02-07

State Award #

FEIN 753169057

Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
COLORADO RIO GRANDE RESTORATN FNDTN
415 SAN JUAN AVENUE
ALAMOSA CO 81101

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

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: 03-30-08

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				\$36,750.00
WATER SUPPLY RESERV ACCOUNT GRANT-DEVELOP A RIO GRANDE BASIN CONSERVATION RESERVE ENHANCEMENT PROGRAM.					

DOCUMENT TOTAL = \$36,750.00

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

7-3-07
Date