

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

DATE: 12-10-07

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: **303-866-4188**
Agency Contact: **STEVEN SHULL**
Phone Number: **303 866 3998**

ACC: 12-07-07

PO. # OE PDA 08000000060 Page# 01

State Award #

BID #

FEIN 840431341

Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
ROMERO IRRIGATION CO
PO BOX 491
MANASSA CO 81141

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: 04-30-08

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				\$83,700.00
WATER SUP RES GRANT-ROMERO IRRIGATION CO CHANNEL IMPROVEMENT ON THE CONEJOS RIVER PER EXHIBIT A SCOPE OF WORK					

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

DP#0 PAA

DOCUMENT TOTAL =
FOR THE STATE OF COLORADO

\$83,700.00

Authorized Signature

Date