

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

DATE: 03-17-11

IMPORTANT

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

ACC: 03-16-11



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: MAGGIE VAN CLEEF
Phone Number: 303-866-3292
Agency Contact: DORI VIGIL
Phone Number: 303 836 3441

P.O. # OE PDA 11000000102 Page# 01

State Award #

FEIN 753169057 Phone: - -

Vendor Contact: MIKE GIBSON

Purchase Requisition #:

V
E
N
D
O
R
COLORADO RIO GRANDE RESTOR 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

Delivery/Installation Date: 12-31-11

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				\$40,000.00
	WSRA GRANT - MCDONALD DITCH AND PLAZA PHASE I PLANNING				
	CMS#29704				

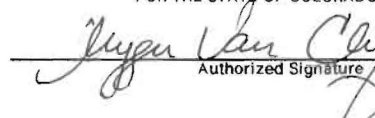
DOCUMENT TOTAL =

\$40,000.00

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

EFSPD PAA

FOR THE STATE OF COLORADO


Authorized Signature

3/17/2011
Date