

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

DATE: 03-17-11



**PURCHASE  
ORDER**  
STATE OF COLORADO

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

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

P.O. # OE PDA 11000000102 Page# 01

ACC: 03-16-11

State Award #

FEIN 753169057 Phone: - -  
Vendor Contact: MIKE GIBSON  
Purchase Requisition #:

VENDOR  
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.

FOR THE STATE OF COLORADO

EFSPD PAA

Authorized Signature

3/17/2011  
Date