Phone Number:       303-866-3292         Agency Contact:       DORI VIGIL         Phone Number:       303 866 3441         Phone Number:       303 866 3441         Acc:       03-07-13         State Award #         FEIN       846000764 F         Purchase Requisition #:       -         Vendor Contact:       ELAINE KLECKNER         Purchase Requisition #:       -         V       EL PASO COUNTY         N       PARKS ADMINISTRATION         D       2002 CREEK CROSSING ST         O       COLORADO SPRINGS         CO       80905         R       Ship         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.										
Vendor Contact:       ELAINE       KLECKNER         Purchase Requisition #:       Invoice in Triplicate         V       EL PASO COUNTY         E       PARKS ADMINISTRATION         D       2002 CREEK CROSSING ST         O       COLORADO SPRINGS         CO       80905         R       Payment will be made by this agency         Ship         INVER, CO 80203         NTENUCTIONS 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.         2. All chemicals, equipment and materials must conform to the standards required by OSHA.	1313 SHERI DENVER, CO Buyer: Phone Number:	MAN STREET, ROOM D 80203 ALLAN SMITH 303-866-3292 DORI VIGIL	721	IMPORTANT The PO# and appear on al packing slips and correspond	I Line # must I invoices, s, cartons ondence		OE PDA	OR STATE OF	DER colorado	• 01
Purchase Requisition #:       To:       DIVISION OF WATER CONSERVATION 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203         V       EL PASO COUNTY E       DARKS ADMINISTRATION D 2002 CREEK CROSSING ST O COLORADO SPRINGS CO 80905         Payment will be made by this agency         Ship       DIVISION OF WATER CONSERVATION To:         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.         2. All chemicals, equipment and materials must conform to the standards required by OSHA.         2. NOTE: Additional terms and conditions on proving station			_	-	Invoice in Tr					
<ul> <li>V EL PASO COUNTY PARKS ADMINISTRATION D 2002 CREEK CROSSING ST O COLORADO SPRINGS CO 80905</li> <li>Payment will be made by this agency</li> <li>Payment will be made by this agency</li> <li>Ship DIVISION OF WATER CONSERVATION To: 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203</li> <li>Ship DIVISION OF WATER CONSERVATION To: 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203</li> <li>Ship DIVISION OF WATER CONSERVATION To: 1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203</li> <li>DENVER, CO 80203</li> </ul>	Purchase Requisition #:							[ ON		
O       COLORADO SPRINGS       CO 80905       Payment will be made by this agency         INSTRUCTIONS TO VENDOR:       INSTRUCTIONS TO VENDOR:       Ship       DIVISION OF WATER CONSERVATION         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.)       Ship       DIVISION OF WATER CONSERVATION         2. All chemicals, equipment and materials must conform to the standards required by OSHA.       Delivery/Installation Date: 12-31-15	N PARKS A	DMINISTRATION							7, ROOM 72	21
R       Ship       DIVISION OF WATER CONSERVATION         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.)       To:       1313 SHERMAN STREET, ROOM 721 DENVER, CO 80203         2. All chemicals, equipment and materials must conform to the standards required by OSHA.       Delivery/Installation Date: 12-31-15					Payment will be made by this agency					
2. All chemicals, equipment and materials must conform to the standards required by OSHA. 3. NOTE: Additional terms and conditions on revenue side	<ul> <li>R</li> <li>INSTRUCTIONS TO VENDOR:</li> <li>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</li> </ul>					1313 SHERMAN STREET, ROOM 721				
2. NOTE: Additional terms and conditions on reverse side				oquired by OSHA						
	NOTE: Additional terms and conditions on reverse side.								HT_	

SPECIAL INSTRUCTIONS:

LINE	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$35,000.00
	Second and a state	SUSCEPTIBILITY EL CREEK IN THE		R THE UPPER BLACK ER BASIN	

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						

\$35,000.00 <u>3/8/13</u> Date DOCUMENT TOTAL = FOR THE STATE OF COLORADO to L Authorized Signature