

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

DATE: 10-23-09

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



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: TARA LARWICK
Phone Number: 303-866-3292
Agency Contact: DORI VIGIL
Phone Number: 303 866 3441

ACC: 10-22-09

P.O. # OE PDA 10000000050 Page# 01

State Award #

BID #

FEIN 611431665 Phone: 303-377-4433
Vendor Contact: KRISTIN MAHARG
Purchase Requisition #:

VENDOR
COLORADO FOUNDATION/WATER EDUCATION
1580 LOGAN STREET SUITE 410
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.

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: 06-30-10
F.O.B. DESTINATION STATE PAYS FREIGHT

SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	92400000000				\$20,000.00
EDUCATIONAL SERVICES - JANUARY 2010 HEADWATERS MAGAZINE					

DOCUMENT TOTAL = \$20,000.00

FOR THE STATE OF COLORADO

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

EPSO PAA

Authorized Signature

Date