

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

Buyer: MAGGIE VAN CLEEF  
Phone Number: 303-866-4188  
Agency Contact: STEVEN SHULL  
Phone Number: 303 866 3998

DATE: 07-23-07

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

ACC: 07-20-07



**PURCHASE  
ORDER**  
STATE OF COLORADO

P.O. # OE PDA 08000000011 Page# 01

State Award #

FEIN 841428849 Phone: 719-520-6300  
Vendor Contact:  
Purchase Requisition #:

V  
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R  
EL PASO COUNTY WATER AUTHORITY  
EL PASO COUNTY DEPT OF PLANNING  
27 EAST VERMIJO  
COLORADO SPRINGS CO 80903

**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.

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: 12-30-08

F.O.B. DESTINATION STATE PAYS NO FREIGHT

**SPECIAL INSTRUCTIONS:**

| LINE<br>ITEM                                                                                                       | COMMODITY/ITEM<br>CODE | UNIT OF<br>MEASUREMENT | QUANTITY | UNIT COST | TOTAL ITEM COST |
|--------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|----------|-----------|-----------------|
| 001                                                                                                                | 91843000000            |                        |          |           | \$85,200.00     |
| WATER SUPPLY RESERVE ACCOUNT - UPPER BLACK SQUIRREL AQUIFER<br>RECHARGE STUDY PER ATTACHED 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  
EPD PAA

DOCUMENT TOTAL =  
FOR THE STATE OF COLORADO

\$85,200.00

Authorized Signature

Date