

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

DATE: 07-30-12



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: ALLAN SMITH
Phone Number: 303-866-3292
Agency Contact: DORI VIGIL
Phone Number: 303 866 3441

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

P.O. # OE PDA 131BC000003 Page# 01

ACC: 07-27-12

State Award #

FEIN 204448864 Phone: 970-827-5406
Vendor Contact: DAVID FULTON
Purchase Requisition #:

BID #

V
E
N
D
O
R
EAGLE RIVER WATERSHED COUNCIL INC
PO BOX 7688
AVON CO 81620

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

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.

Delivery/Installation Date: 12-31-13
F.O.B. DESTINATION STATE PAYS NO FREIGHT

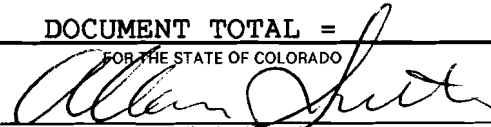
SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$30,000.00
	CMS#47365- WSRA GRANT - CO RIVER INVENTORY & ASSESSMENT				

DOCUMENT TOTAL = \$30,000.00

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

EPSPD FAA

FOR THE STATE OF COLORADO

Authorized Signature
7/30/12
Date