

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

DATE: 10-16-13



**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 14IBC000016 Page# 01

ACC: 10-15-13

State Award #

FEIN 841159510 Phone: - -

Vendor Contact: CARRIE LILE

Purchase Requisition #:

V  
E HARRIS WATER ENGINEERING INC  
N  
D 954 E 2ND AVENUE SUITE 202  
O DURANGO CO 81301  
R

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: 01-31-15  
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:**

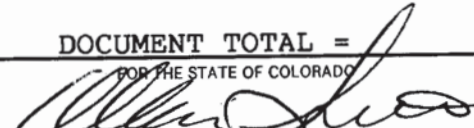
LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$76,142.00
	CMS#61846	SOUTHWEST BASIN IMPLEMENTATION PLAN			

DOCUMENT TOTAL =

\$76,142.00

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

  
Authorized Signature

10/16/13  
Date