

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

DATE: 11-06-12

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



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: ALLAN SMITH  
Phone Number: 303-866-3292  
Agency Contact: STEVEN SHULL  
Phone Number: 303 866 3998

ACC: 01-15-08

P.O. # OE PDA 08000000049 Page# 01

State Award #

BID #

FEIN 841014102 Phone: 970-945-6777  
Vendor Contact:  
Purchase Requisition #:

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BASALT WATER CONSERVANCY DISTRICT  
PO BOX 974  
GLENWOOD SPRINGS CO 81602

**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: 03-31-14**

**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:**

ROLLED PO

**Amendment -**

\*NOTE\* THIS ORDER WAS MODIFIED ON 10-29-12

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM CC 3T
001	91843000000				\$25,000.00
	CMS#50380 CONDUCT PAHSE II MISSOURI HEIGHTS GW MONITORING PROGRAM PER EXHIBIT A				

**Co Basin -**

*VUSA-DB*

**DOCUMENT TOTAL = \$25,000.00**

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

EPSPO PAA

FOR THE STATE OF COLORADO

*[Signature]*  
Authorized Signature

*11/6/12*  
Date

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

DATE: 01-16-08



**PURCHASE  
ORDER**  
STATE OF COLORADO

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

**IMPORTANT**  
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and correspondence

P.O. # OE PDA 08000000049 Page# 01

ACC: 01-15-08

State Award #

FEIN 841014102 Phone: 970-945-6777

Vendor Contact:

Purchase Requisition #:

**V  
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R**  
BASALT WATER CONSERVANCY DISTRICT  
PO BOX 974  
GLENWOOD SPRINGS CO 81602

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

**INSTRUCTIONS TO VENDOR:**

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3. NOTE: Additional terms and conditions on reverse side.

Delivery/Installation Date: 01-31-13

F.O.B. DESTINATION STATE PAYS NO FREIGHT

**SPECIAL INSTRUCTIONS:**

GOODS ARE NOT TO BE DELIVERED, OR SERVICES PERFORMED  
PRIOR TO 07/01/07

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$25,000.00
	WATER SUPPLY RESERVE ACCOUNT--CONDUCT PAHSE II MISSOURI HIGHTS GROUND WATER MONITORING PROGRAM PER EXHIBIT A				



DOCUMENT TOTAL = \$25,000.00

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

Date