

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

DATE: 11-08-13



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: MAGGIE VAN CLEEF
Phone Number: 303-866-3292
Agency Contact: DORI VIGIL
Phone Number: 303 866 3441

ACC: 11-07-13

P.O. # OE PDA 14IBC000020 Page# 01

State Award #

BID #

FEIN 841428849 B Phone: - -
Vendor Contact: ELISE BERGSTEN
Purchase Requisition #:

V E N D O R
PIKES PEAK REGL WATER ATHRTY
C/O SECURITY WATER DISTRICT
231 SECURITY BLVD
COLORADO SPRINGS CO 80911

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 CMS#62642 - WSRA GRANT - REGIONAL WATER SUPPLY INFRACTURE STUDY				\$75,000.00

DOCUMENT TOTAL =

\$75,000.00

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

EPSPD PAA

FOR THE STATE OF COLORADO


Authorized Signature

11/8/13
Date