

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

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

DATE: 01-16-14

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

ACC: 01-15-14



**PURCHASE  
ORDER**  
STATE OF COLORADO

P.O. # OE PDA 14IBC000028 Page# 01

State Award #

FEIN 840582233 \* Phone: 970-923-2056

Vendor Contact:

Purchase Requisition #:

V  
E  
N  
D  
O  
R  
SNOWMASS WATER & SANITATION DIST  
PO BOX 5700  
SNOWMASS VILLAGE CO 81615

**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: 12-31-14  
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				\$100,000.00
	CMS#64788 CUSTOMER METER REPLACEMENT PROGRAM WRSA GRANT				

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

EPSPO FAA

DOCUMENT TOTAL = \$100,000.00

FOR THE STATE OF COLORADO

*[Signature]*  
Authorized Signature

1/16/14  
Date