

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

DATE: 12-30-11

IMPORTANT

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



**PURCHASE
ORDER**
STATE OF COLORADO

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

ACC: 05-31-11

P.O. # OE PDA 11000000123 Page# 01

State Award #

FEIN 481298144 Phone: 719-254-5155

Vendor Contact:

Purchase Requisition #:

V LOWER ARKANSAS VALLEY WATR CNSRVNCY
E
N
D 801 SWINK AVENUE
O ROCKY FORD CO 81067
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 DIVISION OF WATER CONSERVATION
To: 1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Delivery/Installation Date: 03-01-12

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

NOTE THIS ORDER WAS MODIFIED ON 12-29-11

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$31,633.00
	ALT AGRICULTUREAL WATER TRANSFER METHOD - DEVELOP PLANNING MODEL/ANALYSIS TO CONSIDER IRRIGATION WTR TRANSFER.CMS#32322				

DOCUMENT TOTAL =

\$31,633.00

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

Authorized Signature

Date