

STATE OF COLORADO

Colorado Water Conservation Board Department of Natural Resources

1580 Logan Street, Suite 600
Denver, Colorado 80203
Phone: (303) 866-3441
Fax: (303) 894-2578
www.cwcb.state.co.us



September 19, 2013

Mr. Matthew Reddy, Regional Biologist
Ducks Unlimited, Inc.
2525 River Road
Bismarck, ND 58503

John W. Hickenlooper
Governor

Mike King
DNR Executive Director

James Eklund
CWCB Director

**RE: Notice to Proceed – WSRA Grant – Prewitt Reservoir Wetlands Partnership in the
South Platte River Basin**

Dear Matt,

This letter is to inform you that the WSRA contract to assist in the above project in the South Platte River Basin was signed on September 18, 2013. The original purchase order will be mailed to you.

With the executed purchase order, you are now able to proceed with the project and continue invoicing the State of Colorado for cost incurred through **December 31, 2015** at which time the contract will expire. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 45 days. I wish you much success in your project.

Sincerely,

**Rebecca Mitchell, Section Chief
Water Supply Planning Section**

1580 Logan, Room 200
Denver, CO 80203
[303-866-3441 x3217](tel:303-866-3441)
Rebecca.Mitchell@state.co.us
www.cwcb.state.co.us

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

DATE: 09-18-13

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: MATT REDDY
Phone Number: 970 381 2876

ACC: 09-17-13

P.O. # OE PDA 14IBC000009 Page# 01

State Award #

FEIN 135643799 A Phone: 701-355-3500
Vendor Contact: DORI VIGIL
Purchase Requisition #:

V
E
N
D
O
R
DUCKS UNLIMITED INC
2525 RIVER ROAD
BISMARCK ND 58503-9011

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.

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: 12-31-15
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				\$90,828.00
CMS#61033 WSRA GRANT - PREWITT RESERVOIR WETLAND PARTNERSHIP					

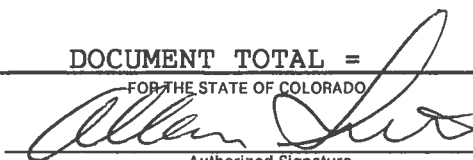
THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
This PO is effective on the date signed by the authorized individual.

EPSPO PAA

DOCUMENT TOTAL =

\$90,828.00

FOR THE STATE OF COLORADO



Authorized Signature

9/18/13
Date