

11-16-00  
Memo to file  
Bradley #5  
API# 107-05095  
NWNENW, 18, 6N, 86W 6<sup>th</sup> PM



RECEIVED  
NOV 22 00  
C06CC

The work on the Bradley #5 plugging and reclamation contract has been completed according to the terms of the contract and I am satisfied with the work. Mr. Rippy has taken the two tanks, tubing and rods as identified in the contract as partial compensation for the work. The balance of \$5,000.00 is now payable and due. I approved the attached invoice.

 11-16-00

Jaime Adkins  
Northwest Area Engineer



**OIL AND GAS CONSERVATION**  
**1120 LINCOLN STREET, ROOM 801**  
**DENVER, CO 80203**

DATE: 05-09-00



**PURCHASE ORDER**  
 STATE OF COLORADO

Buyer: **LAURA POSUSTA**  
 Phone Number: **894-2100X120**  
 Agency Contact: **JAIME ADKINS**  
 Phone Number: **303 894 2100**

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

**P.O. #** OE PHA 00000000048 Page# 01  
**State Award #**

ACC: 05-08-00

FEIN Vendor Contact: **524366330** Phone: **970-858-3736**

**BID #**

Purchase Requisition #:

Invoice in Triplicate To:

**DIV OF OIL & GAS COMMISSION**  
**1120 LINCOLN STREET, ROOM 801**  
**DENVER, CO 80203**

**VENDOR**  
**RIPPY JR, WILLIAM J**  
**RIPPY SALES & SERVICE**  
**PO BOX 667**  
**FRUITA CO 81521**

Payment will be made by this agency

Ship To: **DIV OF OIL & GAS COMMISSION**  
**1120 LINCOLN STREET, ROOM 801**  
**DENVER, CO 80203**

**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.

Delivery/Installation Date: **06-30-00**  
**F.O.B. DESTINATION STATE PAYS NO FREIGHT**

**SPECIAL INSTRUCTIONS:**

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASURE	QUANTITY	UNIT COST	TOTAL ITEM COST
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001 90638000000  
**BRADLEY #5 PLUGGING AND RECLAMATION PROCEDURE**  
**\*COSTS NOT TO EXCEED \$5,000.00\***

\$5,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS.

DOCUMENT TOTAL FOR THE STATE OF COLORADO \$5,000.00

FORM DP-01 (R 6/99)  
 395-30-55-0159

**VENDOR**

*Joshua*  
 Authorized Signature  
 CITS #001