

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

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

DATE: 03-24-99

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

ACC: 03-23-99



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PHA 99000000027 Page # 01

State Award #

BID #

FEIN 524366330

Phone: 970-858-3736

Vendor Contact:

Purchase Requisition #:

V RIPPY JR, WILLIAM J
E RIPPY SALES & SERVICE
N PO BOX 667
O FRUITA
R CO 81521

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 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:

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

Payment will be made by this agency

Ship
To:

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

Delivery/Installation Date: 06-30-99

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 96273000000
WILLOW CREEK #2 RECLAMATION

\$4,950.00



02158694

DOCUMENT TOTAL = \$4,950.00

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

FOR THE STATE OF COLORADO