

Colorado Dept of Transportation
2829 W. Howard Place
Denver CO 80204

DATE: 07/12/2022



Purchase Order
State of Colorado

Buyer: Natalie Martinez
Phone Number: 303-757-9374
Agency Contact: KAREN PETERSON
Phone Number: 303-757-9760

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

PO# 411032030
Award#:
BID#:



Page# 1 of 1

Vendor Master#: 2000241
Phone: 719-583-6379
Vendor Contact: LOUELLA SALAZAR

Invoice

TO: CDOT DTD Business Office
2829 W. Howard Place
Denver CO 80204

Payment will be made by this agency

V
E PUEBLO AREA COUNCIL OF GOVERNMENTS
N 229 WEST 12TH STREET
D PUEBLO CO 81003-2810
O
R

Ship

TO: Colorado Dept of Transportation
2829 W. Howard Place
Denver CO 80204

Delivery/Installation Date: 06/30/2023

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 or at address shown in Special Instructions.

SPECIAL INSTRUCTIONS

LINE	PRODUCT NUMBER PRODUCT CATEGORY DESCRIPTION	UOM PLANT	QUANTITY	UNIT COST	TOTAL ITEM COST
00001	96287 FY23 Rural Planning Assistance	AU 7001	7,400.00	1.00	7,400.00

DOCUMENT TOTAL: 7,400.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
<https://www.codot.gov/business/procurement-and-contract-services/purchase-order-terms-and-conditions/purchase-order-terms-and-conditions/view>

FOR THE STATE OF COLORADO

DP-01 (R-02/06)

Authorized Signature

Date

Signature not required if PO transmitted electronically.