



# PURCHASE ORDER GRANTS GIVEN

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## STATE OF COLORADO Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>	
Number: POGG1 PDAA 20150000000000000132		The order number and line number must appear on all invoices, packing slips, cartons and correspondence	
Date: 08/18/14			
Description: Water efficiency grant to develop a water efficiency plan		<b>BILL TO</b>	
<b>BUYER</b>		COLORADO WATER BOARD CONSERVATION	
Buyer: Steven Shull		1313 SHERMAN STREET, ROOM 718	
Email: steven.shull@state.co.us		DENVER, CO 80203	
<b>VENDOR</b>		<b>SHIP TO</b>	
CITY OF LA JUNTA		COLORADO WATER BOARD CONSERVATION	
PO BOX 489		1313 SHERMAN STREET, ROOM 718	
LA JUNTA, CO 81050-0489		DENVER, CO 80203	
Contact: .		<b>SHIPPING INSTRUCTIONS</b>	
Phone: .		Delivery/Install Date:	
		F.O.B:	
		<b>VENDOR INSTRUCTIONS:</b>	

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	\$0.00	\$16,200.00	<input type="checkbox"/>
Description: Water efficiency grant to develop a water efficiency plan						
Start Date: 09/01/14                      End Date: 06/30/15						
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						

**DOCUMENT TOTAL = \$16,200.00**