



PURCHASE ORDER
STATE OF COLORADO
Department of Natural Resources

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ORDER		** IMPORTANT **	
Number: PO PDAA 20150000000000000006		The order number and line number must appear on all invoices, packing slips, cartons and correspondence	
Date: 08/04/14			
Description: Water efficiency grant to update the water conservation plan		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718	
BUYER		SHIP TO	
Buyer: Steven Shull		DENVER, CO 80203	
Email: steven.shull@state.co.us			
VENDOR		SHIPPING INSTRUCTIONS	
CHEROKEE METROPOLITAN DISTRICT 6250 PALMER PARK BLVD COLORADO SPRINGS, CO 80915-1721		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718	
Contact: .		DENVER, CO 80203	
Phone: 7195975080		Delivery/Install Date:	
		F.O.B:	
		VENDOR INSTRUCTIONS:	

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	\$0.00	\$27,000.00	<input type="checkbox"/>
Description: Water efficiency grant to update the water conservation plan						
Start Date: 07/30/14 End Date: 06/30/15						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						

DOCUMENT TOTAL = \$27,000.00