



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000165		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 10/16/14						
Description: PDAA 6500 Water efficeincy grant conservation ordinance app		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
XERISCAPE COLORADO		Delivery/Install Date:				
PO BOX 40202		F.O.B:				
DENVER, CO 80204-0202		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$24,245.00	<input type="checkbox"/>
Description: Grant Commodity						
Start Date: 09/23/14				End Date: 03/31/15		
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$24,245.00						