



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000153		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 09/23/14						
Description: PDAA 6500 Water efficiency grant water efficiency plan		BILL TO				
BUYER		COLORADO WATER BOARD CONSERVATION				
Buyer:		1313 SHERMAN STREET, ROOM 718				
Email:		DENVER, CO 80203				
VENDOR		SHIP TO				
LEFT HAND WATER DISTRICT		COLORADO WATER BOARD CONSERVATION				
PO BOX 210		1313 SHERMAN STREET, ROOM 718				
NIWOT, CO 80544-0210		DENVER, CO 80203				
Contact: KATHRYN A PETERSON		SHIPPING INSTRUCTIONS				
Phone: 3035304200		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	\$32,933.52	<input type="checkbox"/>
Description: PDAA 6500 Water efficiency grnt create water efficiency plan						
Start Date: 09/24/14		End Date: 09/30/15				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$32,933.52						