



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000185		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 11/06/14						
Description: pdaa6500 water efficiency grnt dev net zero water plan		BILL TO				
BUYER		COLORADO WATER BOARD CONSERVATION				
Buyer:		1313 SHERMAN STREET, ROOM 718				
Email:		DENVER, CO 80203				
VENDOR		SHIP TO				
NORTHERN CO CLEAN ENERGY CLUSTER		COLORADO WATER BOARD CONSERVATION				
320 E VINE DR		1313 SHERMAN STREET, ROOM 718				
STE 101		DENVER, CO 80203				
FORT COLLINS, CO 80524-2311		SHIPPING INSTRUCTIONS				
Contact: .		Delivery/Install Date:				
Phone: .		F.O.B:				
		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$49,399.00	<input type="checkbox"/>
Description: pdaa6500 water efficiency grnt dev net zero water plan						
Start Date: 11/06/14			End Date: 06/30/15			
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$49,399.00						