



STATE OF COLORADO
Department of Natural Resources

ORDER
Number: POGG1 PDAA 20150000000000000189
Date: 11/19/14
Description: PDAA6500 Water effc grant update water sconservation plan
BUYER
Buyer: Steven Shull
Email: steven.shull@state.co.us
VENDOR
CITY OF LAMAR
102 E PARMENTER ST
LAMAR, CO 81052-3299
Contact: CITY TREASURER
Phone: 7193364376
** IMPORTANT **
The order number and line number must appear on all invoices, packing slips, cartons and correspondence
BILL TO
COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203
SHIP TO
COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203
SHIPPING INSTRUCTIONS
Delivery/Install Date:
F.O.B:
VENDOR INSTRUCTIONS:

Table with 7 columns: Line Item, Commodity/Item Code, UOM, QTY, Unit Cost, Total Cost, MSDS Req. Row 1: 1, G1000, 0, 0, 0.00, \$19,100.00, []

Description: PDAA6500 Water effc grant update water sconservation plan
Start Date: 11/17/14 End Date: 12/31/15

TERMS AND CONDITIONS
https://www.colorado.gov/osc/purchase-order-terms-conditions

DOCUMENT TOTAL = \$19,100.00