



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000188		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 11/19/14						
Description: PDAA6500 Water effc grant update municipal water efficiency		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer: Steven Shull		COLORADO WATER BOARD CONSERVATION				
Email: steven.shull@state.co.us		1313 SHERMAN STREET, ROOM 718				
VENDOR		DENVER, CO 80203				
FORT COLLINS-LOVELAND WATER DIST		SHIPPING INSTRUCTIONS				
5150 SNEAD DR		Delivery/Install Date:				
FORT COLLINS, CO 80525-3764		F.O.B:				
Contact: .		VENDOR INSTRUCTIONS:				
Phone: 9702263104						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$35,406.88	<input type="checkbox"/>
Description: PDAA6500 Water effc grant update municipal water efficiency						
Start Date: 11/17/14		End Date: 12/31/15				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$35,406.88						