



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000238		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 02/20/15						
Description: PDAA6500 Water efficiency grant water meter replacement prog		BILL TO				
Effective Date: Expiration Date:		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				
CITY OF CORTEZ		Delivery/Install Date:				
210 E MAIN ST		F.O.B:				
CORTEZ, CO 81321-3244		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$50,000.00	<input type="checkbox"/>
Description: PDAA6500 Water efficiency grant implement school dist water						
Service From: 04/01/15 Service To: 08/31/16						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$50,000.00						