



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 20150000000000000231		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 implement school dist water		<b>BILL TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:                      Expiration Date:						
<b>BUYER</b>		<b>SHIP TO</b>				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
BOULDER ENERGY CONSERVATION CENTER		Delivery/Install Date:				
2639 SPRUCE ST		F.O.B:				
BOULDER, CO 80302-3808		<b>VENDOR INSTRUCTIONS:</b>				
Contact: TERRI						
Phone: 3034413278						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$48,882.00	<input type="checkbox"/>
Description: PDAA6500 Water efficiency grant implement school dist water						
Service From: 02/20/15                      Service To: 01/31/16						
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$48,882.00</b>						