



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000248		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 03/13/15						
Description: PDAA6500 Water efficiency grant update water efficiency plan		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				
ARAPAHOE COUNTY WATER & PO BOX 172608 DENVER, CO 80217-2608		Delivery/Install Date:				
Contact: EXT 16		F.O.B:				
Phone: 3037904830		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$44,323.73	<input type="checkbox"/>
Description: PDAA6500 Water efficiency grant update water efficiency plan						
Service From: 03/24/15 Service To: 12/31/15						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$44,323.73						