



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000249		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 bathroom fixture replacement		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: Expiration Date:						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
CITY OF LAFAYETTE		Delivery/Install Date:				
PO BOX 250		F.O.B:				
LAFAYETTE, CO 80026-0250		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: 3036655588						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$5,219.84	<input type="checkbox"/>
Description: PDAA6500 Water efficiency grant bathroom fixture replacement						
Service From: 04/08/15 Service To: 01/31/16						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$5,219.84						