



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 20150000000000000283		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/28/15						
Description: PDAA6500 Water Efficiency Grant-Phase 2 water & land growth		<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>				
KEYSTONE CENTER 1628 SAINT JOHN RD KEYSTONE, CO 80435-7714		Delivery/Install Date: F.O.B: <b>VENDOR INSTRUCTIONS:</b>				
Contact: VSS Contact						
Phone: 9705135834						
<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	\$49,500.00	<input type="checkbox"/>
Description: PDAA6500 Water Efficiency Grant-Phase 2 water & land growth						
Service From: 06/09/15                      Service To: 12/31/16						
<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 = \$49,500.00</b>						