



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000272		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/20/15						
Description: pdaa6500 water efficiency grnt dev net zero water plan		BILL TO				
Effective Date: 11/06/14 Expiration Date: 12/31/15		COLORADO WATER BOARD CONSERVATION				
BUYER		1313 SHERMAN STREET, ROOM 718				
Buyer:		DENVER, CO 80203				
Email:		SHIP TO				
VENDOR		COLORADO WATER BOARD CONSERVATION				
COLORADO WATER INNOVATION CLUSTER		1313 SHERMAN STREET, ROOM 718				
320 E VINE DR		DENVER, CO 80203				
STE 101		SHIPPING INSTRUCTIONS				
FORT COLLINS, CO 80524-2311		Delivery/Install Date:				
Contact: .		F.O.B: FOB Dest, Freight Allowed				
Phone: 9702190118		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$30,825.71	<input type="checkbox"/>
Description: pdaa6500 water efficiency grnt dev net zero water plan						
Service From: 11/06/14 Service To: 12/31/15						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$30,825.71						