



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20160000000000000196		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 07/29/15						
Description: PDAA6500Water efficiency grant develop water efficiency plan		BILL TO				
Effective Date: 09/01/15 Expiration Date: 06/30/16		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				
CITY OF ROCKY FORD		Delivery/Install Date:				
203 S MAIN ST		F.O.B: FOB Dest, Freight Allowed				
ROCKY FORD, CO 81067-1702		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: 7192547414						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$22,200.00	<input type="checkbox"/>
Description: PDAA6500Water efficiency grant develop water efficiency plan						
Service From: 09/01/15 Service To: 06/30/16						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$22,200.00						