



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20160000000000000156		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 07/14/15						
Description: PDAA6500 AWWA M36 water loss audit for water utilities		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				
XERISCAPE COLORADO		Delivery/Install Date:				
PO BOX 40202		F.O.B:				
DENVER, CO 80204-0202		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: 3036286348						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$49,999.00	<input type="checkbox"/>
Description: PDAA6500 AWWA M36 water loss audit for water utilities						
Service From: 07/15/15 Service To: 12/31/15						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$49,999.00						