

STATE OF COLORADO Department of Natural Resources

ORDER	** IMPORTANT **
Number: PO PDAA 201600000000006483	The order number and line number must appear on all
Date: 10/27/15	invoices, packing slips, cartons and correspondence
Description:	BILL TO
PDAA6500 Water Efficiency grant replace 128 toliets.	
Effective Date: Expiration Date:	1313 SHERMAN STREET, ROOM 718
BUYER	DENVER, CO 80203
Buyer:	SHIP TO
Email:	COLORADO WATER BOARD CONSERVATION
VENDOR	1313 SHERMAN STREET, ROOM 718
TOWN OF TELLURIDE	DENVER, CO 80203
PO BOX 397	SHIPPING INSTRUCTIONS
TELLURIDE, CO 81435-0397	Delivery/Install Date:
Contact: .	F.O.B: FOB Dest, Freight Allowed
Phone: 9707283071	VENDOR INSTRUCTIONS:
Line Item Commodity/Item Code UOM QT	TY Unit Cost Total Cost MSDS Req.
1 G1000 0	0.00 \$37,083.00
Description: PDAA6500 Water Efficiency grant replace 128 toliets.	
Service From: 10/28/15 Service To: 12/31/15	
TERMS AND CONDITIONS	
https://www.colorado.gov/osc/purchase-order-terms-conditions	
DOCUMENT TOTAL = \$37,083.00	