



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: PO PDAA 20160000000000006585		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 10/29/15						
Description: PDAA6500 Water Efficiency grant dev 3 plans & audits		<b>BILL TO</b>				
Effective Date:                      Expiration Date:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<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>				
SOUTHEASTERN COLO WATER CONS DIST		Delivery/Install Date:				
31717 UNITED AVE		F.O.B: FOB Dest, Freight Allowed				
PUEBLO, CO 81001-4817		<b>VENDOR INSTRUCTIONS:</b>				
Contact: .						
Phone: 9707283071						
<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	\$49,889.00	<input type="checkbox"/>
Description: PDAA6500 Water Efficiency grant dev 3 plans & audits						
Service From: 11/01/15                      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 = \$49,889.00</b>						