



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20160000000000000613		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 01/05/16						
Description: PDAA6500 Water Efficiency Grant update water efficiency plan		BILL TO				
Effective Date: Expiration Date:		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				
EAST LARIMER COUNTY WATER DISTRICT PO BOX 2044 FORT COLLINS, CO 80522-2044		Delivery/Install Date:				
Contact: TRACY B		F.O.B: FOB Dest, Freight Allowed				
Phone: 9704932044		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$21,120.00	<input type="checkbox"/>
Description: PDAA6500 Water Efficiency Grant update water efficiency plan						
Service From: 01/15/16 Service To: 12/31/16						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$21,120.00						