



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 20150000000000000003		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 07/31/14						
Description: PDAA 2500 ATM grant Poudre basin water sharing		<b>BILL TO</b>				
<b>BUYER</b>		COLORADO WATER BOARD CONSERVATION				
Buyer:		1313 SHERMAN STREET, ROOM 718				
Email:		DENVER, CO 80203				
<b>VENDOR</b>		<b>SHIP TO</b>				
COLORADO STATE UNIVERSITY		COLORADO WATER BOARD CONSERVATION				
MORGAN LIBRARY		1313 SHERMAN STREET, ROOM 718				
FORT COLLINS, CO 80523-1019		DENVER, CO 80203				
Contact: Richard Batman		<b>SHIPPING INSTRUCTIONS</b>				
Phone: 9704914637		Delivery/Install Date:				
		F.O.B:				
		<b>VENDOR INSTRUCTIONS:</b>				
<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	\$46,500.19	<input type="checkbox"/>
Description: PDAA 2500 ATM grant Poudre basin water sharing						
Start Date: 07/19/13		End Date: 06/30/15				
<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 = \$46,500.19</b>						