

STATE OF COLORADO Department of Natural Resources

ORDER Number: POGG1 PDAA 201600000000000753 Date: 03/02/16 Description:	** IMPORTANT ** The order number and line number must appear on all invoices, packing slips, cartons and correspondence
*	BILL TO
pdaa6500 Water efficiency grant to fund a meter	COLORADO WATER BOARD CONSERVATION
replacement	1313 SHERMAN STREET, ROOM 718
Effective Date: Expiration Date:	DENVER, CO 80203
BUYER	SHIP TO
Buyer:	COLORADO WATER BOARD CONSERVATION
Email:	1313 SHERMAN STREET, ROOM 718
VENDOR	DENVER, CO 80203
BOW MAR WATER & SANITATION DISTRICT	SHIPPING INSTRUCTIONS
8739 W COAL MINE AVE	Delivery/Install Date:
LITTLETON, CO 80123	F.O.B:
Contact: .	VENDOR INSTRUCTIONS:
Phone: .	
1 G1000 0	0.00 \$36,601.84
Description: pdaa6500 Water efficiency grant to fund a meter replacement	
Service From: 07/25/16 Service To: 11/07/16	
TERMS AND CONDITIONS	
https://www.colorado.gov/osc/purchase-order-terms-conditions	
DOCUMENT TOTAL = \$36,601.84	