



**STATE OF COLORADO**  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>	
Number: POGG1 PDAA 20160000000000000768 Date: 03/16/16 Description: PDAA6500 Water Efficiency Grant for Summit Saves Effective Date:                      Expiration Date:		The order number and line number must appear on all invoices, packing slips, cartons and correspondence	
<b>BUYER</b>		<b>BILL TO</b>	
Buyer: Email:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203	
<b>VENDOR</b>		<b>SHIP TO</b>	
HIGH COUNTRY CONSERVATION CTR PO BOX 4506 FRISCO, CO 80443-4506 Contact: VSS Contact Phone: 9706685703		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203	
		<b>SHIPPING INSTRUCTIONS</b>	
		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed <b>VENDOR INSTRUCTIONS:</b>	
1	G1000	0	0.00      \$31,945.00 <input type="checkbox"/>
Description: PDAA6500 Water Efficiency Grant for Summit Saves			
Service From: 03/22/15      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 = \$31,945.00</b>			