



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20160000000000000888		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/11/16						
Description: PDAA6500 Water efficiency grant Colorado Water Collaboratory		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: Expiration Date:						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
METROPOLITAN STATE UNIV OF DENVER PO BOX 173362 DENVER, CO 80217-3362		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: .		VENDOR INSTRUCTIONS:				
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$26,738.00	<input type="checkbox"/>
Description: PDAA6500 Water efficiency grant Colorado Water Collaboratory						
Service From: 05/16/16 Service To: 06/30/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$26,738.00						