



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000384		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 09/09/16						
Description: PDAA6500 water efficiency grant Regional landscape certifica		BILL TO				
Effective Date: 10/03/16 Expiration Date: 06/30/17		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				
SOUTH METRO WATER SUPPLY AUTHORITY		Delivery/Install Date:				
8400 E PRENTICE STE 315		F.O.B: FOB Dest, Freight Allowed				
GREENWOOD VILLAGE, CO 80111		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: 3034097747						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$42,350.00	<input type="checkbox"/>
Description: PDAA6500 water efficiency grant Regional landscape certifica						
Service From: 10/03/16 Service To: 06/30/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$42,350.00						