



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000084		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 07/28/14						
Description: PDA 2500 WSRA Grant CO AG MET DEL SYSTEM 56870		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				
ARKANSAS GROUNDWATER USERS ASSN PO BOX 11446 PUEBLO, CO 81001-0446		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	\$7,965.52	<input type="checkbox"/>
Description: PDAA 2500 build acct & admin tools fallowing ark riv 53663.						
Service From: 06/21/13 Service To: 12/31/15						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$37,577.00	<input type="checkbox"/>
Description: PDAA 2500 build acct & admin tools fallowing ark riv 53663.						
Service From: 06/21/13 Service To: 12/31/15						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$45,542.52						