



STATE OF COLORADO
Department of Natural Resources

| | | | | | | |
|---|----------------------------|---|------------|------------------|-------------------|--------------------------|
| ORDER | | ** IMPORTANT ** | | | | |
| Number: POGG1 PDAA 201700000548 | | The order number and line number must appear on all invoices, packing slips, cartons and correspondence | | | | |
| Date: 11/23/16 | | | | | | |
| Description: PDAA6500 Town of Frisco develop regional water plan | | BILL TO | | | | |
| Effective Date: Expiration Date: | | 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 | | | | |
| TOWN OF FRISCO | | Delivery/Install Date: | | | | |
| PO BOX 4100 | | F.O.B: | | | | |
| FRISCO, CO 80443-4100 | | VENDOR INSTRUCTIONS: | | | | |
| Contact: . | | | | | | |
| Phone: 9706685276 | | | | | | |
| Line Item | Commodity/Item Code | UOM | QTY | Unit Cost | Total Cost | MSDS Req. |
| 1 | G1000 | | 0 | 0.00 | \$94,160.00 | <input type="checkbox"/> |
| Description: PDAA6500 Town of Frisco develop regional water plan | | | | | | |
| Service From: 01/01/17 Service To: 03/30/19 | | | | | | |
| TERMS AND CONDITIONS | | | | | | |
| https://www.colorado.gov/osc/purchase-order-terms-conditions | | | | | | |
| DOCUMENT TOTAL = \$94,160.00 | | | | | | |