



STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000622		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 12/27/16						
Description: PDAA6500 City of Longmont update water efficiency 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				
CITY OF LONGMONT		Delivery/Install Date:				
1100 S SHERMAN ST		F.O.B:				
LONGMONT, CO 80501-6550		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$29,878.93	<input type="checkbox"/>
Description: PDAA6500 City of Longmont update water efficiency plan						
Service From: 12/26/16 Service To: 12/26/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$29,878.93						